

# Exhibit A

Primary Attorney: 2 Thomas J. Dillon  
Thru 01/31/2017

Date	Ref #	Stmnt #	Fee Amount	Hours	Expense Amount	Advance Amount	Payment Amount	Apply to Stmnt #	Bill Total	Balance Due
<b>278.79M Bank of Hope</b>										
RE: Lord's Love Community Church #500196000001										
08/01/2013	1	1	1,452.50	6.10					1,452.50	1,452.50
08/13/2013	2	2					1,452.50R	1		0.00
09/04/2013	3	2	1,102.50	4.90					1,102.50	1,102.50
10/01/2013	4	3	1,597.50	7.10	206.80				1,804.30	2,906.80
11/04/2013	5	4	810.00	3.60					810.00	3,716.80
12/02/2013	6	5	112.50	0.50					112.50	3,829.30
12/31/2013	7	6					1,102.50R	2		2,726.80
12/31/2013	8	6					1,804.30R	3		922.50
12/31/2013	9	6					112.50R	5		810.00
01/03/2014	10	6	247.50	1.10					247.50	1,057.50
01/29/2014	12	8					810.00R	4		247.50
01/29/2014	13	8					247.50R	6		0.00
02/03/2014	11	7	48.00	0.20					48.00	48.00
03/03/2014	14	8	288.00	1.20					288.00	336.00
03/26/2014	16	10					48.00R	7		288.00
03/26/2014	17	10					288.00R	8		0.00
04/01/2014	15	9	168.00	0.70					168.00	168.00
06/02/2014	18	10	120.00	0.50					120.00	288.00
06/27/2014	19	11					288.00R	10		0.00
07/01/2014	20	11	1,440.00	6.00	7.90				1,447.90	1,447.90
08/04/2014	21	12	1,416.00	5.90	86.20				1,502.20	2,950.10
09/03/2014	22	13	312.00	1.30					312.00	3,262.10
09/24/2014	24	15					312.00R	13		2,950.10
10/01/2014	23	14	240.00	1.00					240.00	3,190.10
11/03/2014	25	15	744.00	3.10					744.00	3,934.10
12/02/2014	26	16	672.00	2.80					672.00	4,606.10
12/26/2014	27	17					4,606.10R	16		0.00
01/05/2015	28	17	192.00	0.80					192.00	192.00
01/22/2015	29	18					192.00R	17		0.00
02/03/2015	30	18	625.00	2.50					625.00	625.00
03/24/2015	31	19					625.00R	18		0.00
04/01/2015	32	19	675.00	2.70					675.00	675.00
04/30/2015	33	20					675.00R	19		0.00
05/02/2015	34	20	3,675.00	14.70	452.00				4,127.00	4,127.00
06/02/2015	35	21	1,025.00	4.10	525.70				1,550.70	5,677.70
06/26/2015	36	22					5,677.70R	21		0.00
07/01/2015	37	22	825.00	3.30	8.99				833.99	833.99
07/10/2015	39	24					833.99R	22		0.00
08/03/2015	38	23	897.50	4.10					897.50	897.50
08/21/2015	40	24					897.50R	23		0.00
09/01/2015	41	24	3,075.00	12.30					3,075.00	3,075.00
10/01/2015	42	25	1,187.50	5.20					1,187.50	4,262.50
10/29/2015	44	27					3,075.00R	24		1,187.50
10/29/2015	45	27					1,187.50R	25		0.00
11/03/2015	43	26	4,100.00	16.40					4,100.00	4,100.00
11/23/2015	46	27					4,100.00R	26		0.00
12/01/2015	47	27	3,325.00	13.30	263.55				3,588.55	3,588.55
12/28/2015	48	28					3,588.55R	27		0.00
01/05/2016	49	28	4,300.00	17.20	723.31				5,023.31	5,023.31
02/01/2016	50	29	1,175.00	4.70	1,835.00				3,010.00	8,033.31
02/05/2016	51	30					5,023.31R	28		3,010.00
02/26/2016	52	30					3,010.00R	29		0.00
03/01/2016	53	30	3,250.00	13.00	85.60				3,335.60	3,335.60
03/10/2016	54	31					3,335.60R	30		0.00
04/01/2016	55	31	8,175.00	32.70	22.40				8,197.40	8,197.40
04/13/2016	56	32					8,197.40R	31		0.00
05/02/2016	57	32	4,550.00	18.20	22.60				4,572.60	4,572.60
05/11/2016	58	33					4,572.60R	32		0.00
06/01/2016	59	33	800.00	3.20	11.00				811.00	811.00
06/09/2016	60	34					811.00R	33		0.00
07/01/2016	61	34	4,125.00	16.50	4.60				4,129.60	4,129.60
07/14/2016	62	35					4,129.60R	34		0.00
08/01/2016	63	35	2,360.00	9.50	17.00				2,377.00	2,377.00
08/11/2016	64	36					2,377.00R	35		0.00
09/01/2016	65	36	3,805.00	15.40	1,386.46				5,191.46	5,191.46
10/03/2016	66	37	600.00	2.40	45.06				645.06	5,836.52
10/17/2016	67	38					645.06R	37		5,191.46
11/01/2016	68	38	2,450.00	9.80					2,450.00	7,641.46
11/03/2016	69	39					5,191.46R	36		2,450.00
12/01/2016	71	39	3,425.00	13.70	9.20				3,434.20	5,884.20
12/01/2016	70	39					2,450.00R	38		3,434.20
12/08/2016	74	41					3,434.20R	39		0.00
01/03/2017	75	41	5,050.00	20.20	9.20				5,059.20	5,059.20
Subtotal			74,437.50	301.90	5,722.57		75,100.87		80,160.07	5,059.20

Primary Attorney: 2 Thomas J. Dillon  
Thru 01/31/2017

Date	Ref #	Stmt #	Fee Amount	Hours	Expense Amount	Advance Amount	Payment Amount	Apply to Stmt #	Bill Total	Balance Due
Total for Primary Attorney 2			74,437.50	301.90	5,722.57		75,100.87		80,160.07	5,059.20

Lord's Love Community Church #500196000001

HOURS

12/01/2016	WKG	L100	A109	Preparation for and attendance at Court hearing in Circuit Court Chancery matter regarding status of Federal foreclosure case; preparation of email Kelly Cho regarding same; preparation of email all attorneys of record in Chancery matter transmitting copy of court order; preparation of email attorney Lee regarding final review of proposed Confidential Settlement Agreement and Release; telephone conference attorney Cohon regarding Court hearing today and withdrawal as counsel for Canaan Church.	2.20	550.00
12/06/2016	WKG	L100	A103	Preparation of email attorney Lee regarding status of Confidential Settlement Agreement and Release for both Jeong and Kang; review of response; preparation and revision of Confidential Settlement Agreement and Release for both Jeong and Kang regarding dates of signatures; preparation of execution drafts of Releases of Guaranties for both Kang and Jeong; preparation of email attorney Lee transmitting all final execution documents; preparation of email Kelly Cho transmitting same; review of email from Kelly Cho confirming delivery of executed documents; preparation of response; review of reply requesting copy of fully executed pages; preparation of response.	0.70	175.00
12/07/2016	WKG	L100	A106	Preparation of email Kelly Cho transmitting fully executed copy of Confidential Settlement Agreement and Release for Defendants Chae; review of original executed Confidential Settlement Agreement and Release and Release of Guaranties executed by Kelly Cho; preparation of email Kelly Cho acknowledging receipt of same and requesting duplicate originals.	0.30	75.00
12/08/2016	WKG	L100	A106	Review of additional original executed Confidential Settlement Agreement and Release for defendants Jeong and Kang executed by Kelly Cho; preparation of email attorney Lee regarding setting date and time to exchange executed settlement documents and funds.	0.30	75.00
12/13/2016	WKG	L100	A106	Preparation of email attorney Lee regarding completion of settlement with Defendants Jeong and Kang; review of email from Ryan Cybulski transmitting Receiver's Third Report; review of Report; preparation of response regarding service; review of reply; preparation of certificate of service; review of Answer by Defendant Jung Hee Han; preparation of email Kelly Cho regarding same; review of Certificate of Merger; preparation of email Kelly Cho regarding Certificate for Bank of Hope; preparation of Motion to Substitute Party Plaintiff and Affidavit of Kelly Cho; electronic filing of Receiver's Third Report and Certificate of Service; review of email from ryan		



Lord's Love Community Church #500196000001

				HOURS	
			Cybulski regarding appearance at Court; preparation of response; review of response from Soo Yeon Lee regarding waiting to hear from her clients, Jeong and Kang; review of response from Kelly Cho regarding merger agreement language; preparation of reply.	3.50	875.00
12/14/2016	WKG	L100	A103 Review of Agreement of Bank Merger regarding new entity name; preparation and revision of Motion to Substitute Party Plaintiff and Affidavit; preparation of email Kelly Cho transmitting Affidavit for signature; review of email from Kelly Cho transmitting signed Affidavit; preparation of response.	1.00	250.00
12/15/2016	WKG	L100	A104 Electronic filing of Motion for Substitution and Affidavit with Notice of Motion; preparation of correspondence to Judge enclosing filed Notice and Motion; review of email from attorney Kane; preparation of response; preparation of Joint Motion to Dismiss Counts III and IX of the Complaint to Foreclose Mortgages and for Other Relief and to Dismiss Woo Rham Chae and Christina Chae as Party Defendants, and Notice of Motion; preparation of email attorney Kane transmitting same; review of response approving same; telephone conference attorney Kane regarding representation of defendant Yu as to junior mortgage; electronic filing of Joint Motion to Dismiss Counts III and IX of the Complaint to Foreclose Mortgages and for Other Relief and to Dismiss Woo Rham Chae and Christina Chae as Party Defendants and Notice of Motion.; review of email from Soo Yeon Lee regarding exchange of settlement documents and funds at court on Monday; preparation of response; review of email from attorney Kane regarding representation of Chung K Yu in regard to an Answer and Counterclaim; preparation of response; review of reply regarding service and Answer; review of email from attorney Lee confirming court appearance on Monday; preparation of response; review of Appearance filed by attorney Kane on behalf of Chung K Yu, Motion for leave to File Answer and Counterclaim and Notice of Motion.	4.20	1,050.00
12/16/2016	WKG	L100	A104 Preparation of email Kelly Cho regarding status of settlement with Kangs and Jeongs, status of Defendant Jung Hee Han, Receiver's Report, dismissal of Chaes and Guaranty Counts, and Defendant Chung K Yu's Motion for Leave to File Answer and Counterclaim; review of Court Minute Entry granting Motion to Substitute Bank of Hope as Plaintiff, Court Minute Entry dismissing Counts III and IX with prejudice and dismissing Woo Rham Chae and Christina Chae as party Defendants; and granting Chung K. Yu's Motion for Leave to File Answer and Counterclaim Instantly; preparation of follow up email to Kelly Cho regarding Court's Rulings; telephone conference attorney Norton regarding status of litigation, new Counterclaim for Junior Mortgage and Court on Monday; review of email from attorney Norton confirming conversation and course of action; preparation of response; review of Answer to Complaint and Counterclaim filed by Chun K. Yu and Certificate of Service.	2.10	525.00

Lord's Love Community Church #500196000001

## HOURS

12/19/2016	WKG	L100	A109	Preparation for and attendance at scheduled Court status hearing; preparation of email attorneys Norton and Ralph regarding same; preparation of email Kelly Cho regarding same; review of email from attorney Lee regarding original documents; preparation of response; review of response from attorney Norton; review of Court Notification of Docket Entry setting briefing schedule for Motion for Summary Judgment; review of email from Kelly Cho regarding Defendants Jung Hee Han; preparation of response; preparation of email attorney Kim regarding possible settlement with Jung Hee Han; review of response from attorney Kim.	2.10	525.00
12/20/2016	WKG	L100	A107	Review of email from attorney Kim regarding telephone conference to discuss possible settlement with Jung Hee Han; preparation of response; telephone conference attorney Kim to discuss settlement; preparation of email Kelly Cho regarding same; review of email from attorney Lee regarding possible delivery of documents on Thursday, December 23rd; preparation of response.	0.50	125.00
12/22/2016	WKG	L100	A106	Review of email from attorney Lee regarding possession of all executed settlement documents; preparation of response regarding exchange of same; review of executed documents and exchange of settlement funds; preparation of correspondence Kelly Cho enclosing executed settlement documents and checks; preparation of email attorney Lee attaching fully executed Settlement Agreements for both Kangs and Jeongs.	1.00	250.00
12/28/2016	WKG	L100	A103	Review of email from Kelly Cho confirming receipt of settlement funds for Jeong and Kang and inquiring as to Jung Hee Han; preparation of response; preparation of Joint Motion to Dismiss Counts IV, VI, X, and XII of the Complaint to Foreclose Mortgages and for Other Relief and to Dismiss Jay Jeong, Yoohee Jeong, Sung Soo Kang and Eun Ju Kang as Party Defendants; preparation of email attorney Lee transmitting proposed Joint Motion; review of response; preparation of reply; electronic filing of Joint Motion and Notice of Motion; review of judge's courtesy copy policy; review of email from attorney Kim regarding Jung Hee Han; preparation of response; review of response from attorney Kim requesting Personal Financial Statement; preparation of reply transmitting same; review of response from attorney Kim regarding settlement terms; preparation of reply.	2.30	575.00
				FOR CURRENT SERVICES RENDERED	20.20	5,050.00
12/16/2016		L100	E101	Copying		9.20
				TOTAL EXPENSES		9.20

Bank of Hope

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01/03/2017

ACCOUNT NO: 278-79M

STATEMENT NO: 41

Lord's Love Community Church #500196000001

TOTAL CURRENT WORK

5,059.20

BALANCE DUE

\$5,059.20

Task Code Summary

		<u>FEES</u>	<u>EXPENSES</u>
L100	Case Assessment, Development and Administration	5050.00	9.20
L100	Case Assessment, Development and Administration	5,050.00	9.20

Lord's Love Community Church #500196000001

				HOURS		
11/03/2016	WKG	L100	A104	Review of Order entered on October 31, 2016 allowing Lord's Love to use special process server to serve Canaan Church.	0.20	50.00
11/07/2016	WKG	L100	A103	Preparation of draft Confidential Settlement Agreement and Release for defendants Chae; preparation of email attorney Kane transmitting draft Confidential Settlement Agreement and Release for Defendants Chae; preparation of draft Confidential Settlement Agreement and Release for defendants Kang; preparation of draft Confidential Settlement Agreement and Release for defendants Jeong; preparation of email attorney Lee transmitting draft Confidential Settlement Agreement and Release for Defendants Kang and Confidential Settlement Agreement and Release for Defendants Jeong.	6.00	1,500.00
11/08/2016	WKG	L100	A103	Review of email from attorney Kane transmitting redlined Confidential Settlement Agreement and Release for defendants Chae; review of redlined draft; preparation of response; review of email from attorney Lee regarding receipt of draft Confidential Settlement Agreements and Releases for Defendants Jeong and Kang; preparation of response.	0.80	200.00
11/09/2016	WKG	L100	A106	Preparation of email Kelly Cho transmitting redlined Confidential Settlement Agreement and Release for Defendants Chae; preparation of email attorney Kane regarding pending bank review and approval; review of response from attorney Kane.	0.30	75.00
11/16/2016	WKG	L100	A103	Review of email communication regarding settlement with Defendants Chae; preparation of email Kelly Cho regarding follow up on redlined version of Confidential Settlement Agreement and Release; preparation of email attorney Kane regarding same; review of communication regarding settlement with Jeongs and Kangs; preparation of email attorney Lee regarding review of draft Confidential Settlement Agreement and Release for Defendants Jeong and Kang; review of response from Kelly Cho; preparation of reply; review of response from attorney Lee; preparation of reply; review of response from attorney Kane; preparation of response.	0.60	150.00
11/17/2016	WKG	L100	A103	Review of email from Kelly Cho regarding questions pertaining to redlined version of Chae Confidential Settlement Agreement and Release; preparation of response; preparation and revisions of Confidential Settlement Agreement and Release including preparation of Release of Guaranties; preparation of email attorney Kane transmitting same; review of email from attorney Lee regarding telephone		

Lord's Love Community Church #500196000001

## HOURS

conference to discuss revisions; preparation of response; review of reply; telephone conference with attorney Lee regarding revisions to Jeong and Kang Confidential Settlement Agreement and Release; review of email from attorney Kane regarding approval of final revisions; preparation of response; preparation and revision of Confidential Settlement Agreement and Release for Defendants Jeong; preparation and revision of Confidential Settlement Agreement and Release for Defendants Kang; preparation of email attorney Lee transmitting both revised documents.

2.50 625.00

11/18/2016 WKG L100 A107 Review of email from attorney Kane approving final revisions to Defendants Chae Confidential Settlement Agreement and Release and transmitting same; review of final execution draft; preparation of response; preparation of email Kelly Cho transmitting same for execution along with Release of Guaranties; review of email from attorney Lee regarding receipt of revised Confidential Settlement Agreements and Release for Defendants Jeong and Kang; review of email from attorney Kane regarding meeting with his clients next week to execute Agreement and obtain settlement funds; preparation of response.

0.50 125.00

11/21/2016 WKG L100 A107 Review of email from attorney Kane regarding possession of signed Confidential Settlement Agreement and Release for Defendants Chae and settlement funds; preparation of response; telephone conference with attorney Chie regarding issue at property involving parking lot lights and late fee for rent payment; review of email from attorney Chie regarding same; preparation of response; preparation of email Kelly Cho regarding same; review of email from Marc Propseri (property manager) regarding same; preparation of email Marc Propseri and Trisha Leavitt transmitting email to Kelly Cho; review of email from attorney Chie clarifying issue; preparation of response; preparation of email Kelly Cho with copy to Mark Propseri and Trisha Leavitt regarding clarification; review of response from Kelly Cho; review of response from Trisha Leavitt; preparation of reply; preparation of email attorney Chie regarding reply; review of email from Clerk of Court regarding docketing and Notices on case; review of email from Ryan Cybulski to Kelly Cho regarding Receiver's addressing of tenant's issues.

1.50 375.00

11/22/2016 WKG L100 A106 Preparation of email Kelly Cho regarding status of review of Settlement Agreement; review of response regarding signed Agreement; preparation of reply; preparation of email attorney Kane regarding setting meeting to exchange documents and payment; review of response; preparation of reply.

0.30 75.00

11/28/2016 WKG L100 A107 Review of original signed Confidential Settlement Agreement and Release and Release of Guaranties; meet with attorney Kane to exchange executed Settlement documents and payment for the Defendants Chae.

0.50 125.00

Lord's Love Community Church #500196000001

## HOURS

11/29/2016	WKG	L100	A106	Preparation of correspondence to Kelly Cho enclosing fully executed Confidential Settlement Agreement and Release and settlement check received from Defendants Chae; preparation of email Kelly Cho regarding same; preparation of email attorney Lee regarding status of review of Defendants Jeong and Kang Settlement Agreements.	0.50	125.00
				FOR CURRENT SERVICES RENDERED	13.70	3,425.00
11/28/2016		L100	E101	Copying		9.20
				TOTAL EXPENSES		9.20
				TOTAL CURRENT WORK		3,434.20
				BALANCE DUE		<u>\$3,434.20</u>

Task Code Summary

		FEES	EXPENSES
L100	Case Assessment, Development and Administration	3425.00	9.20
L100	Case Assessment, Development and Administration	3,425.00	9.20

Lord's Love Community Church #500196000001

				HOURS	
10/03/2016	WKG	L100	A106	Review of email from attorney Kane transmitting additional information requested by the Bank of the Chaes; Review of same; preparation of response; preparation of email Kelly Cho transmitting same.	0.20 50.00
10/04/2016	WKG	L100	A106	Review of email from attorney Kane regarding correction to information about Christina Chae's employment; preparation of response; preparation of email Kelly Cho regarding same; review of email from attorney Lee regarding telephone conference to discuss status of litigation; preparation of response; review of reply.	0.30 75.00
10/05/2016	WKG	L100	A107	Telephone conference attorney Lee regarding discovery depositions, summary judgment, possible sale and deficiency scenarios, possible settlement; review of email from attorney Lee regarding possible depositions; preparation of email Kelly Cho regarding same; review of email from attorney Lee regarding possible assumption of loan by Canaan Church; preparation of response; review of reply preparation of response; review of email from attorney Kane regarding pending settlement offer; preparation of response.	1.30 325.00
10/06/2016	WKG	L100	A106	Telephone conference with Kelly Cho regarding status of Bank's review of Chaes settlement offer and pending end of discovery deadline and anticipated Motions for Extensions of Time to Conduct Depositions to be filed on behalf of the Chaes, the Jeongs and the Kangs; preparation of email attorney Kane regarding time frame for decision on Chaes' settlement offer; review of response; preparation of reply; review of Motion for Extension of Discovery and Notice of Motion filed by attorney Kane on behalf of the Chaes; review of email from Receiver's office regarding filing of Report; preparation of response.	0.80 200.00
10/07/2016	WKG	L100	A106	Preparation of email Kelly Cho regarding status of extension of discovery and transmitting Chaes' Motion for Extension of Discovery and Notice of Motion; review of email from attorney Norton regarding request for information submitted by attorney Lee to the trust; preparation of response attorney Norton and attorney Ralph regarding same; review of email from Kelly Cho regarding timing of submission of Chae settlement offer to the committee, possible counteroffer and need for additional documentation; preparation of response; preparation of email attorney Kane regarding same; review of reply from attorney Norton; review of email from Kelly Cho regarding conversation with Andrew Park and proposed course of action; preparation of response regarding same; review of reply; preparation of email attorneys Kane and Lee	



Lord's Love Community Church #500196000001

## HOURS

regarding Bank's position as to settlement and Bank's proposed course of action.

2.20 550.00

10/11/2016	WKG	L100	A104	Review of email from attorney Kane advising he will consult with his client's regarding the Bank's offer; preparation of response; review of Court Minute Entry granting Defendants Chaes Motion for Extension of Discovery and resetting the status date; preparation of Kelly Cho regarding Court Minute Entry and response from attorney Kane; review of email from Ryan Cybulski at Receiver's office transmitting Second Receiver's Report; review of same; preparation of email Ryan Cybulski regarding Court date and Notice of Filing; review of response; preparation of reply.	0.70	175.00
10/12/2016	WKG	L100	A108	Review of email from Ryan Cybulski transmitting revised Notice and Receiver's Second Report; preparation of revision requesting specific language in Notice of Filing; review of response; preparation of reply; review of response transmitting revised Notice of Filing; preparation of reply regarding pdf format; review of response transmitting same; electronic filing of Receiver's Second Report; preparation of email Ryan Cybulski transmitting filed Report; preparation of email Kelly Cho transmitting same; review of response from Ryan Cybulski; preparation of reply.	0.80	200.00
10/13/2016	WKG	L100	A106	Review of email from attorney Kane regarding Chaes rejection of Bank's counteroffer on settlement and detailing a new counteroffer; preparation of response; preparation of email Kelly Cho regarding same; review of reply.	0.40	100.00
10/17/2016	WKG	L100	A106	Review of email from attorney Kane regarding intended depositions and available dates; preparation of response; preparation of email Kelly Cho regarding pending settlement offer and deposition dates; review of response from Kelly Cho regarding Bank response forth coming.	0.40	100.00
10/18/2016	WKG	L100	A106	Review of email from attorney Kane regarding deposition dates; preparation of response; preparation of email Kelly Cho regarding same; telephone conference with Andrew Park and Kelly Cho regarding settlement with Guarantors; preparation of email attorney Kane regarding settlement; review of email from Kelly Cho confirming conversation and Bank's offer; preparation of response; review of response from attorney Kane accepting settlement terms; preparation of reply; preparation of email attorney Lee detailing Bank's settlement offer; review of response; preparation of email Kelly Cho regarding acceptance of settlement by Chaes and waiting for response from Kangs and Jeongs.	1.30	325.00
10/27/2016	WKG	L100	A106	Review of email from Kelly Cho regarding status of settlement with Kangs and Jeongs; preparation of response; preparation of email attorney Lee regarding same; review of reply from Kelly Chop regarding preparing request for formal approval; review of email from Kelly Cho regarding settlement amounts; preparation of response; review of response from		



Lord's Love Community Church #500196000001

				HOURS	
attorney Lee regarding settlement amount; preparation of reply.				0.40	100.00
10/28/2016	WKG	L100	A104	Telephone conference with attorney Lee regarding settlement amount, next steps to finalize settlement; and timing to finalize settlement; preparation of email Kelly Cho regarding acceptance of settlement by the Kangs and the Jeongs and formal Bank approval; review of Notice of Motion and Motion for Special Process Server filed by Lord's Love; preparation of email attorney Smolin with copy to all attorneys of record regarding no objection; review of email from attorney Ralph regarding same.	0.70 175.00
10/31/2016	WKG	L100	A104	Review of email from attorney Lee confirming acceptance of Bank's settlement offer; preparation of response; review of email from attorney Kane regarding Settlement Agreement; preparation of response.	0.30 75.00
FOR CURRENT SERVICES RENDERED				9.80	2,450.00
TOTAL CURRENT WORK					2,450.00
BALANCE DUE					<u>\$2,450.00</u>

Task Code Summary

		<u>FEES</u>	<u>EXPENSES</u>
L100	Case Assessment, Development and Administration	2450.00	0.00
L100	Case Assessment, Development and Administration	2,450.00	0.00

Bank of Hope  
3731 Wilshire Boulevard  
Suite 1000  
Los Angeles CA 60603-3403

Page: 1  
10/03/2016  
ACCOUNT NO: 278-79M  
STATEMENT NO: 37

Lord's Love Community Church #500196000001

				HOURS	
09/12/2016	WKG	L100	A107	Review of email from attorney Kane regarding status of Defendants Chaes completion of the Personal Financial Statement and gathering of tax returns; preparation of response.	0.20 50.00
09/16/2016	WKG	L100	A104	Review of email from attorney Kane transmitting Settlement Offer Correspondence, completed Personal Financial Statements for both Chae Defendants and State and Federal tax returns for 2014 and 2015; preparation of response; review of all documents; review of hard copy of same delivered by attorney Kane; preparation of email Kelly Cho transmitting settlement offer and supporting documents; review of response from Kelly Cho acknowledging receipt.	1.00 250.00
09/28/2016	WKG	L100	A106	Review of email from attorney Kane regarding Bank's response to Chaes' settlement offer; preparation of response; preparation of email Kelly Cho regarding same; review of response from Kelly Cho; preparation of reply; review of response regarding discovery schedule; preparation of response; review of email from Kelly Cho regarding request for additional documentation from the Chaes; preparation of response; preparation of email attorney Kane regarding same; review of email from Kelly Cho regarding revision to request for additional documents; preparation of response; preparation of email attorney Kane regarding same; review of response.	1.20 300.00
				FOR CURRENT SERVICES RENDERED	2.40 600.00
08/03/2016	L100	E107	Delivery services/messengers		41.27
08/03/2016	L100	E107	Delivery services/messengers		3.79
				TOTAL EXPENSES	45.06
				TOTAL CURRENT WORK	645.06
				BALANCE DUE	\$645.06

Task Code Summary

		FEES	EXPENSES
L100	Case Assessment, Development and Administration	600.00	45.06
L100	Case Assessment, Development and Administration	600.00	45.06

Lord's Love Community Church #500196000001

HOURS

08/01/2016	WKG	L100	A104	Review of email from attorney Kane regarding reserving his right to request future extensions for discovery; preparation of response; review of email from Kelly Cho regarding responses to discovery requests; preparation of response.	0.20	50.00
08/02/2016	WKG	L100	A104	Review of email from Kelly Cho regarding responses to discovery requests; preparation of response; review of Motion for Extension of Discovery filed by attorney Kane along with the Notice of Motion; preparation of email attorney Kane regarding misstatement in the Motion; review of response from attorneys Lee and attorney Kane; preparation of response.	0.60	150.00
	NSM	L100	A107	Review of correspondence from attorney Lee and attorney Kane regarding status of discovery and upcoming Court status hearing.	0.20	35.00
08/03/2016	WKG	L100	A103	Review of email from Kelly Cho regarding responses to discovery requests and transmitting all responsive documents via Box; preparation of response; print and review all documents transmitted; review of change of address filed by attorney Kim; preparation and revisions of Response to Chae's First Set of Interrogatories; preparation of email Kelly Cho transmitting same for signature; review of response regarding Bank merger and substitution of plaintiff; preparation of reply; review of email from Kelly Cho regarding substitution of plaintiff across the board on all cases; preparation of response; review of email from Kelly Cho approving Response to Chae's First Set of Interrogatories and transmitting Certification; Review of email from Kelly Cho transmitting retention policy and advising as to delivery of original Guaranties and asking related discovery questions; preparation of response; review of reply; preparation of Certificate of Service; preparation of all discovery documents for bates stamping and copying; review of Court Minute Entry made by Judge granting Defendants Unopposed Motion for Extension of Time to Complete Discovery and resetting status date.	4.70	1,175.00
	NSM	L100	A107	Review of correspondence from attorney Kane regarding status of discovery and upcoming Court status hearing.	0.30	52.50
08/04/2016	WKG	L100	A103	Preparation and final revisions of Response to Defendants Chae First Request to Produce; review of 2010 and 2011 Loan Presentation documents and Memorandums from 2011 and 2012; preparation of email Kelly Cho transmitting same; preparation of the additional documents for copying and bates stamping; total number of copies being tendered 1054; preparation of email Kelly Cho transmitting final Response to Defendants Chae First Request to Produce with certification		

Lord's Love Community Church #500196000001

## HOURS

				for execution; review of email from Kelly Cho regarding supplementing Jeong/Kang responses; preparation of response; preparation of Plaintiff's Supplemental Response to Defendants Jeongs and Kangs First Request for Production of Documents; preparation of email Kelly Cho transmitting same for review and certification; preparation of revision to certificate of service; review of response transmitting signed verification; preparation of final documents for delivery; preparation of email attorneys Kane and Lee regarding delivery of Plaintiff's Response to Woo Rham and Christina Chae's First Set of Interrogatories to BBCN Bank, Plaintiff's Response to Woo Rham and Christina Chae's First Request for Production of Documents to BBCN Bank, and Plaintiff's Supplemental Response to Defendants Jeongs and Kangs First Request for Production of Documents.	4.80	1,200.00
08/09/2016	NSM	L100	A107	Review of email from Baker Thompson regarding hearing; preparation of response.	0.10	17.50
08/15/2016	WKG	L100	A109	Review of last Court Order setting next Court date; preparation for and attendance at Court for status; preparation of email all parties transmitting Court Order; review of original Guaranties for Chae sent by BBCN; review of email from attorney Kim regarding delivery of discovery documents; preparation of response.	1.50	375.00
08/23/2016	WKG	L100	A104	Review of email from Receiver regarding Court's approval of First Report; review of Court Order; preparation of response; preparation of email attorneys Kane and Lee regarding oral discovery; review of reply from Receiver; preparation of response; review of reply inquiring as to Court date; review of Court Order; preparation of response.	0.50	125.00
08/24/2016	WKG	L100	A107	Review of email from attorney Kane regarding possible depositions; preparation of response regarding general availability; review of response; preparation of reply.	0.30	75.00
08/25/2016	WKG	L100	A107	Review of email from attorney Kane regarding meeting to review discovery documents; preparation of response.	0.20	50.00
08/29/2016	WKG	L100	A107	Review of email from attorney Kane confirming meeting for tomorrow; preparation of response.	0.20	50.00
08/30/2016	WKG	L100	A107	Preparation for and meeting with attorney Kane to review additional discovery documents and to discuss settlement; review of correspondence from attorney Kane regarding additional discovery documents; preparation of email Kelly Cho regarding same; preparation of email attorney Kane regarding request for new Bank of Hope Personal Financial Statement form; review of response from attorney Kane.	1.50	375.00
08/31/2016	WKG	L100	A106	Review of email from Kelly Cho regarding discovery questions and possible settlement and transmitting Bank of Hope Personal Financial Statement; preparation of response;		

Lord's Love Community Church #500196000001

## HOURS

preparation of email attorney Kane transmitting Bank of Hope  
 Personal Financial Statement; preparation of email attorney  
 Kane regarding possible settlement offer.

0.30 75.00

FOR CURRENT SERVICES RENDERED

15.40 3,805.00

07/26/2016	L100	E107	Delivery services/messengers	26.00
07/26/2016	L100	E107	Delivery services/messengers	53.92
08/03/2016	L100	E101	Copying	65.80
08/04/2016	L100	E101	Copying	72.40
08/04/2016	L100	E107	Delivery services/messengers	24.20
08/04/2016	L100	E107	Delivery services/messengers	24.20
08/04/2016	L100	E107	Delivery services/messengers	24.20
08/05/2016	L100	E118	Litigation support vendors - production of documents	1,095.74

TOTAL EXPENSES

1,386.46

TOTAL CURRENT WORK

5,191.46

BALANCE DUE

\$5,191.46Task Code Summary

			<u>FEES</u>	<u>EXPENSES</u>
L100	Case Assessment, Development and Administration		3805.00	1386.46
L100	Case Assessment, Development and Administration		3,805.00	1,386.46

Lord's Love Community Church #500196000001

				HOURS	
07/05/2016	WKG	L100	A104	Review of Request to Admit, Interrogatories and Notice to Produce filed by Defendants Woo Rham and Christina Chae.	0.30 75.00
07/07/2016	WKG	L100	A103	Preparation of email Kelly Cho transmitting First Settlement of Interrogatories, First Request for Production of Documents and First Request to Admit served by Defendants, Woo Rham and Christina Chae, preparation of Response to Request to Admit; preparation of email Kelly Cho transmitting Response to Request to Admit along with analysis of responses.	1.20 300.00
07/08/2016	NSM	L100	A108	Review of email from attorney Kane transmitting Chae discovery requests; preparation of response.	0.20 35.00
07/11/2016	WKG	L100	A103	Review of email from Kelly Cho regarding discovery requests; preparation of response; review of email from Kelly Cho regarding change to Response to Request to Admit; preparation of revision; preparation of response Kelly Cho transmitting revised Response to Request to Admit; review of email from Kelly Cho transmitting signed Response; preparation of additional revisions to Response; preparation of email Kelly Cho transmitting revised Response; preparation of Certificate of Service.	1.00 250.00
07/13/2016	WKG	L100	A103	Preparation and revision of Plaintiff's Response to Defendants Production Request and Plaintiff's Response to Defendants Interrogatories.	3.50 875.00
07/15/2016	WKG	L100	A108	Review of email from Ryan Cybulski regarding Receiver's Report, filing and Court date; review of Court Docket; preparation of response; review of reply regarding inability to file; preparation of response; review of email from Ryan Cybulski transmitting Receiver's Report; review of same; electronic filing of same with Clerk of Court.	0.80 200.00
07/20/2016	WKG	L100	A103	Preparation of correspondence to Judge enclosing courtesy copies of Receiver's First Report and Notice of Hearing.	0.50 125.00
07/28/2016	WKG	L100	A103	Review of email from attorney Kane regarding discovery responses; preparation of response; preparation of email Kelly Cho transmitting additional information needed to respond to discovery requests; preparation and revision of Response to First Set of Interrogatories of Defendants Chae and Response to Request to Produce Documents of Defendants Chae; review of email from attorney Kane regarding end of discovery date; preparation of response.	2.00 500.00
				FOR CURRENT SERVICES RENDERED	9.50 2,360.00

Bank of Hope

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08/01/2016

ACCOUNT NO: 278-79M

STATEMENT NO: 35

Lord's Love Community Church #500196000001

06/22/2016	L100	E101	Copying	3.80
07/11/2016	L100	E107	Delivery services/messengers	3.20
07/19/2016	L100	E101	Copying	2.60
07/19/2016	L100	E101	Copying	0.20
07/20/2016	L100	E107	Delivery services/messengers	7.20
TOTAL EXPENSES				17.00
TOTAL CURRENT WORK				2,377.00
BALANCE DUE				<u>\$2,377.00</u>

Task Code Summary

		<u>FEES</u>	<u>EXPENSES</u>
L100	Case Assessment, Development and Administration	2360.00	17.00
L100	Case Assessment, Development and Administration	2,360.00	17.00

Lord's Love Community Church #500196000001

				HOURS	
06/09/2016	WKG	L100	A109	Preparation for and attendance at scheduled Court status hearing and Secretary of State's Motion to Stay; preparation of email Kelly Cho regarding status.	1.70 425.00
06/10/2016	WKG	L100	A106	Review of email from Kelly Cho to receiver regarding status of receivership.	0.10 25.00
06/15/2016	WKG	L100	A103	Preparation and revision of Plaintiff's Response to Defendants Interrogatories and Plaintiff's Response to Defendants Request for Production of Documents.	2.20 550.00
06/16/2016	WKG	L100	A103	Preparation of email Kelly Cho regarding outstanding discovery requests; review of correspondence from Kelly Cho to Baker Thompson regarding status of receivership; review of response from Kelly Cho; review of response from Baker Thompson and receiver's memo attached thereto; preparation and revision of Plaintiff's Response to Defendants Interrogatories and Response to Defendants Request for Production of Documents.	2.50 625.00
06/17/2016	WKG	L110	A106	Review of email from Kelly Cho to Baker Thompson regarding filing with the Court; review of response; review of email from Kelly Cho regarding additional time for discovery; preparation of response.	0.20 50.00
06/20/2016	WKG	L110	A106	Further review of email from Kelly Cho regarding Responses and comments to discovery issues.	0.50 125.00
06/21/2016	WKG	L110	A103	Review of email from Kelly Cho regarding responses and comments to discovery issues; preparation of response; review of documents sent by Kelly Cho via Box; review of comments made by Kelly Cho to discovery requests; preparation of email Kelly Cho regarding inability to print documents from Box; review of response; preparation of reply; preparation of email Kelly Cho; review of response; preparation of reply; preparation and revisions to Response to Interrogatories by Jeongs and Kangs; exchange of several emails with Kelly Cho regarding inability to print documents from Box; review of emails from Kelly Cho transmitting documents previously sent via Box.	2.10 525.00
06/23/2016	WKG	L110	A103	Final preparation and revision of Response to Request to Produce and Response to Interrogatories; preparation of email Kelly Cho transmitting same for review and Verification; preparation of Certification of Service; review of Change of Name/Address filed by attorneys, Ralph and Norton.	7.20 1,800.00
				FOR CURRENT SERVICES RENDERED	16.50 4,125.00



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07/01/2016

ACCOUNT NO: 278-79M

STATEMENT NO: 34

Lord's Love Community Church #500196000001

06/30/2016	L110	E101	Copying	4.60
			TOTAL EXPENSES	4.60
			TOTAL CURRENT WORK	4,129.60
			BALANCE DUE	<u>\$4,129.60</u>

Task Code Summary

		<u>FEES</u>	<u>EXPENSES</u>
L100	Case Assessment, Development and Administration	1625.00	0.00
L110	Fact Investigation/Development	2500.00	4.60
L100	Case Assessment, Development and Administration	4,125.00	4.60

Lord's Love Community Church #500196000001

				HOURS	
05/02/2016	WKG	L100	A107	Review of email from attorney Ralph regarding status of any settlement discussions or receipt of any new Letters of Intent.	0.20 50.00
05/03/2016	WKG	L100	A107	Communicate (other outside counsel) Telephone conference office of attorney Ralph; preparation of email attorney Ralph regarding status of settlement discussions and lack of any new letters of Intent too purchase the property; telephone conference attorney Ralph regarding status of both litigations.	0.50 125.00
05/04/2016	WKG	L100	A106	Review of email from Kelly Cho regarding legal research; preparation of response regarding Affirmative Defenses asserted by the Guarantors; review of reply.	0.30 75.00
05/06/2016	WKG	L100	A106	Review of email from Kelly Cho to Receiver regarding status of receivership; review of email form Kelly Cho regarding status of interpleader action; preparation of response; review of email form Receiver regarding status of tenancies.	0.20 50.00
05/11/2016	WKG	L100	A106	Review of email from Joey Nam transmitting proposed purchase contract; review of contract; preparation of email Kelly Cho transmitting same.	0.40 100.00
05/20/2016	WKG	L100	A107	Review of email from attorney Lee regarding Church Defendants and discovery.	0.20 50.00
05/23/2016	WKG	L100	A106	Telephone conference attorney Lee regarding State Court action, discovery, disclosures, request for release of Guarantors; preparation of email Kelly Cho regarding same.	0.40 100.00
05/25/2016	WKG	L100	A104	Review of Defendant's 2-405(b) Motion to Stay or in the Alternative, for an Extension of Time to Answer or Otherwise Plead filed by Illinois Secretary of State; preparation of email Kelly Cho regarding same and transmitting same; review of response from Andrew Park.	0.40 100.00
05/26/2016	WKG	L100	A104	Review of email from attorney Lee transmitting Interrogatories and Request to Produce Documents; review of discovery requests; preparation of response; preparation of email Kelly Cho transmitting discovery requests.	0.50 125.00
05/31/2016	WKG	L100	A106	Communicate (with client) Review of email from Kelly Cho regarding review of discovery requests; preparation of response.	0.10 25.00
				FOR CURRENT SERVICES RENDERED	3.20 800.00

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06/01/2016

ACCOUNT NO: 278-79M

STATEMENT NO: 33

Lord's Love Community Church #500196000001

04/20/2016	L100	E101	Copying	11.00
			TOTAL EXPENSES	11.00
			TOTAL CURRENT WORK	811.00
			BALANCE DUE	<u>\$811.00</u>

Task Code Summary

		<u>FEES</u>	<u>EXPENSES</u>
L100	Case Assessment, Development and Administration	800.00	11.00
L100	Case Assessment, Development and Administration	800.00	11.00

Bank of Hope  
3731 Wilshire Boulevard  
Suite 1000  
Los Angeles CA 60603-3403

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05/02/2016  
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Lord's Love Community Church #500196000001

# HOURS

04/06/2016	WKG	L100	A106	Review of email from Kelly Cho detailing the crediting of the \$300,000 in escrow funds toward indebtedness and transmitting Payment History, Escrow Expense Receipt and Escrow Fund Summary; review of all documents; preparation of response.	0.40	100.00
04/08/2016	WKG	L100	A103	Review of discovery schedule; preparation of Plaintiff's Disclosures Pursuant to Fed. R. Civ. P. 26(a)(1) .	2.80	700.00
04/11/2016	WKG	L100	A109	Meeting with attorney Smolin regarding status of discussions with Canaan Church Foundation regarding the sale of the property; review of email from Kelly Cho transmitting email from attorney Chie regarding potential purchaser of property; review of email from attorney Chie; preparation of response Kelly Cho; preparation of email attorney Chie; review of email from attorney Norton regarding telephone conference prior to tomorrow's Court date; preparation of response; review of Order entered consolidating LLC's suit against the Illinois Secretary of State with interpleader action; preparation of email Kelly Cho regarding same.	0.70	175.00
04/12/2016	WKG	L100	A109	Telephone conference with attorneys Ralph and Norton regarding status of various claims and possible resolutions; preparation for and attendance at Court hearing on interpleader action; review of email from attorney Chie regarding possible Note sale in lieu of a property sale; preparation of email Kelly Cho regarding same; review of response; preparation of reply; preparation of email attorney Chie regarding Bank's refusal to entertain below par Note sale offer.	2.30	575.00
04/13/2016	WKG	L100	A104	Review of Defendant's Amended Affirmative Defenses; legal research regarding same; legal research in connection with preparation of Response to Amended Affirmative Defenses.	4.50	1,125.00
04/15/2016	WKG	L100	A103	Preparation of Certificate of Service, Plaintiff's Disclosures Pursuant to Fed.R.Civ.R 26(a)(1); legal research in connection in connection with preparation of Response to Defendants Affirmative Defenses.	3.50	875.00
04/20/2016	WKG	L100	A103	Legal research in connection with rebuttal of arguments for Affirmative Defenses provided by Defendants.	4.00	1,000.00
FOR CURRENT SERVICES RENDERED					18.20	4,550.00
03/17/2016		L100	E107	Delivery services/messengers		5.00

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Lord's Love Community Church #500196000001

04/15/2016	L100	E101	Copying	17.60
			TOTAL EXPENSES	22.60
			TOTAL CURRENT WORK	4,572.60
			BALANCE DUE	<u>\$4,572.60</u>

Task Code Summary

		<u>FEES</u>	<u>EXPENSES</u>
L100	Case Assessment, Development and Administration	4550.00	22.60
L100	Case Assessment, Development and Administration	4,550.00	22.60

Lord's Love Community Church #500196000001

HOURS

03/01/2016	WKG	L100	A107	Telephone conference with attorney Chie regarding status of tenants and tenants desire for receiver to be appointed.	0.30	75.00
03/02/2016	WKG	L100	A104	Review of Mortgages for offset provision; preparation and revisions of Joint Status Report; preparation and revision of Motion to Appoint Receiver and Motion to Turnover Funds.	6.00	1,500.00
03/03/2016	WKG	L100	A103	Review of Answer of Jeongs and Kangs including Affirmative Defenses; review of email from attorney Kane regarding revisions to Joint Status Report and request for draft in Word; preparation of response transmitting same; telephone conference with attorney Ralph regarding Joint Status Report; preparation of revision of Joint Status Report; review of Court docket and Appearances filed; preparation of email all attorneys regarding Court docket reflecting jury demand; telephone conference attorney Ralph regarding email from Joey Nam regarding not being named as a party to federal foreclosure action; additional preparation and revision of Joint Status Report; preparation of email to all attorneys of records transmitting revised Joint Status Report; preparation of email Kelly Cho transmitting Jeong/Kang Answer and inquiring as to status of payoffs; review of response inquiring as to service on LLC and status of Joey Nam; preparation of response.	1.50	375.00
03/04/2016	WKG	L100	A104	Review of email from Kelly Cho transmitting updated payoffs; review of email from attorney Kane regarding jury demand being included in answer; review of Appearance and Answer for Jury Demand; review of email from attorney Ralph regarding federal rule pertaining to jury demand; preparation of response; preparation of email attorneys of record regarding citation to jury demand; review of Guaranties regarding possible waiver of jury demand; preparation of email attorney Ralph regarding same; review of Mortgages regarding jury waiver; preparation of email attorney Ralph regarding same; preparation and revision of Motion to Appoint Receiver and Joint Status Report; review of email from attorney Ralph regarding Jury Waiver; review of email from attorney Kane regarding same; preparation of response; review of jury demand filed by attorney Kane; review of email from attorney Lee transmitting proposed revisions to Joint Status Report; review of email from attorney Kane transmitting proposed revisions to Joint Status Report; telephone conference attorney Ralph and attorney Norton regarding same; preparation and revision of Joint Status Report; preparation of email transmitting revised Joint Status Report to all attorneys of record; review of response from attorney Lee; review of response from attorney Kane; preparation and revisions of Joint Status Report; preparation		

Lord's Love Community Church #500196000001

				HOURS	
			of email all attorneys of record regarding final revisions; electronic filing of Joint Status Report with Clerk of Court; preparation of correspondence to Judge Kendall enclosing Joint Status Report; preparation of correspondence to Judge Flynn in interpleader action enclosing courtesy copy of Joint Status Report; preparation of email all attorneys of record transmitting copy of correspondence to Judge Kendall and filed Joint Status Report; preparation of email to all attorneys of record in the interpleader action transmitting same.	2.40	600.00
03/07/2016	WKG	L100	A106 Preparation of email Kelly Cho regarding jury demand and transmitting filed Joint Status Report; telephone conference attorney Peter Kim regarding Appearance for Guarantor Han.	0.40	100.00
03/08/2016	WKG	L100	A104 Review of Appearance filed by attorney Kim on behalf of defendant/guarantor Jung Hee Han; review of Notice of Motion and Motion for Extension of Time also filed by attorney Kim; preparation of email Kelly Cho regarding same and recommending course of action; review of email from attorney Cohon transmitting correspondence pertaining to escrow funds; preparation of email Kelly Cho transmitting same and advising of recommended course of action; review of email from Kelly Cho regarding requests for extension and means to obtain deadline as to remaining Defendants; preparation of response; review of email from receiver Baker Thompson regarding Court and Motion to Appoint Receiver; preparation of response; preparation and revisions of Motion to Appoint Receiver; preparation of Affidavit of Kelly Cho; preparation of email Kelly Cho regarding same; review of email from Kelly Cho regarding course of action pertaining to remaining Defendants who have failed to appear, and escrow funds.	2.60	650.00
03/09/2016	WKG	L100	A103 Preparation of email Kelly Cho regarding proceeding with request for default of remaining Defendants who have failed to appear, anticipated discovery and Motion for Turnover of Escrow Funds; review of Minute Entry filed by Judge granting Defendant Han's Motion for Extension of Time and resetting initial status date; preparation of email Kelly Cho regarding same; review of response; preparation of reply; review of response regarding Motion for Default; preparation of reply; preparation of Affidavit of Kelly Cho in Support of Motion to Appoint Receiver, Motion for Turnover of Funds and Motion for Default; preparation of email Kelly Cho transmitting draft Motion to Appoint Receiver and draft Affidavit of Kelly Cho.	2.80	700.00
03/10/2016	WKG	L100	A106 Review of email from Kelly Cho regarding interested party to purchase property; preparation of response; review of email from Kelly Cho to Andrew Park regarding same; review of email from Andrew Park regarding same; preparation of response; review of email from Kelly Cho requesting access to property to conduct an appraisal	0.30	75.00
03/11/2016	WKG	L100	A106 Preparation of email attorneys Cohon, Smolin, Ralph and Norton with copy to Kelly Cho transmitting realtor contact		

Lord's Love Community Church #500196000001

## HOURS

information; preparation of email Kelly Cho regarding request for appraisal; preparation of email attorney Cohon regarding request for access to property in order to conduct an appraisal.

0.30 75.00

03/15/2016 WKG L100 A104 Review of Motion for Settlement Conference and Notice of Motion filed by Lord's Love Community Church; preparation of email Kelly Cho regarding same.

0.30 75.00

03/16/2016 WKG L100 A103 Review of email Kelly Cho regarding review of draft Affidavit of Kelly Cho will be forthcoming; review of email from Kelly Cho regarding reference to Bankruptcy in the Motion for Settlement Conference; review of Motion for Settlement Conference; preparation of response; preparation of email attorney Smolin with copies to attorney Cohon, Norton and Ralph; research on setoff issue; review of all Notes and Mortgages; preparation and revision of Motion for Application of Deposited Funds to Indebtedness, Motion to Appoint Receiver and Affidavit of Kelly Cho; preparation of email Kelly Cho transmitting all documents for review and execution; review of response regarding original signatures; preparation of reply.

5.50 1,375.00

03/17/2016 WKG L100 A103 Review of email Kelly Cho transmitting executed Certification and Affidavit of Kelly Cho; preparation of Exhibits for Affidavit of Kelly Cho and Motion to Appoint Receiver including redaction of account numbers; preparation of email Kelly Cho regarding loan payment histories for both loans; review of response transmitting same; preparation of reply; final preparation of Exhibits; preparation of Notice of Motion and Certificate of Service including complete service list for all parties; electronic filing of Motion to Appoint Receiver with Exhibit, Motion for Application of Deposited Funds to Indebtedness, Affidavit of Kelly Cho with Exhibits, Notice of Motion and Certificate of Service with Clerk of Court; preparation of Order Appointing Receiver and Order for Application of Deposited Funds to Indebtedness; preparation of correspondence to Judge enclosing all filings; preparation of email Judge's inbox transmitting proposed Orders; preparation of email Kelly Cho transmitting filed documents; preparation of email Baker Thompson transmitting filed documents and Court information; review of response; preparation of reply; review of email from attorney Cohon confirming name and number for contact for Canaan Church for appraisal; preparation of response; preparation of email Kelly Cho regarding same.

4.50 1,125.00

03/22/2016 WKG L100 A107 Review of email from attorney Smolin regarding clarification of language in Motion for Settlement Conference; preparation of response; preparation of email Kelly Cho regarding same.

0.20 50.00

03/23/2016 WKG L100 A104 Review of Answer to Complaint with Jury Demand filed by Jung Hee Han; preparation of email Kelly Cho transmitting same.

0.40 100.00



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## HOURS

03/28/2016	WKG	L100	A109	Preparation for and attendance at Court on Motion for Settlement Conference, case struck from call as attorney Smolin failed to provide courtesy copies to the Judge; participation in conference with attorneys Smolin, Cohon, Norton and Ralph regarding Motion for Settlement, Conference, Federal foreclosure action, Motion to Appoint Receiver and Motion for Application of Deposited Funds Toward Indebtedness, possible sale of property and parties necessary to accomplish sale; preparation of email Kelly Cho with copy to Andrew Park regarding same; preparation of email attorneys Ralph and Norton confirming no objections to the pending Motion to Appoint Receiver and Motion for Application of Deposited Funds Toward Indebtedness; review of response from attorney Norton with copies to attorneys Cohon and Smolin.	2.40	600.00
03/29/2016	WKG	L100	A109	Preparation for and attendance at Federal Court for initial case management on Foreclosure and presentment of Motion for Appointment of Receiver, and Motion for Application of Deposited Funds to Indebtedness; meeting with R. Baker Thompson following Court; preparation of email Kelly Cho with copy to Andrew Park regarding status of Court proceeding and Orders entered; review of response from Kelly Cho regarding demand for prior rents; preparation of response; review of email from Kelly Cho regarding signed Orders; preparation of response.	2.00	500.00
03/30/2016	WKG	L100	A106	Review of re-noticed Motion for Settlement Conference; preparation of email Kelly Cho regarding same; review of Court Minute Entry made by Judge granting Motion to Appoint Receiver and Motion for Application of Deposited Funds Toward Indebtedness and setting discovery schedule; preparation of email Kelly Cho transmitting Court Minute Entry and advising of discovery schedule.	0.40	100.00
03/31/2016	WKG	L100	A104	Review of Orders signed by Judge Kendall granting Motion to Appoint Receiver and Motion for Application of Deposited Funds Toward Indebtedness; preparation of email Kelly Cho transmitting same and advising how to apply deposited funds.	0.40	100.00
FOR CURRENT SERVICES RENDERED					32.70	8,175.00
03/03/2016		L100	E107	Delivery services/messengers		0.60
03/04/2016		L100	E101	Copying		1.40
03/04/2016		L100	E107	Delivery services/messengers		9.00
03/04/2016		L100	E107	Delivery services/messengers		10.00
03/04/2016		L100	E101	Copying		1.40
TOTAL EXPENSES						22.40
TOTAL CURRENT WORK						8,197.40
BALANCE DUE						<u>\$8,197.40</u>

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04/01/2016

ACCOUNT NO: 278-79M

STATEMENT NO: 31

Lord's Love Community Church #500196000001

Task Code Summary

		<u>FEES</u>	<u>EXPENSES</u>
L100	Case Assessment, Development and Administration	8175.00	22.40
L100	Case Assessment, Development and Administration	8,175.00	22.40

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				HOURS	
02/02/2016	WKG	L100	A106 Telephone conference Andrew Park regarding appointment of Receiver.	0.10	25.00
02/05/2016	WKG	L100	A107 Review of Appearance filed by attorney Kane on behalf of Christina and Woo Rham Chae; review of email from attorney Kane regarding extension of time to answer; preparation of response; preparation of email Kelly Cho regarding same; review of Motion for Extension of Time and Notice of Motion filed by attorney Kane; review of email from attorney Kane transmitting Motion and Notice.	0.50	125.00
02/08/2016	WKG	L100	A104 Review of Court Minute Entry Order granting Defendants Christina and Woo Rham Chae Motion for Extension of Time.	0.10	25.00
02/09/2016	WKG	L100	A106 Review of email from Kelly Cho summarizing correspondence received from Canaan Church Foundation regarding settlement and litigation; preparation of response.	0.20	50.00
02/10/2016	WKG	L100	A109 Preparation for and attendance at Court in Interpleader action for status; meeting with all counsel in various litigations; preparation of email Kelly Cho regarding status.	2.60	650.00
02/11/2016	WKG	L100	A106 Review of email from Kelly Cho regarding questions pertaining to interpleader action and foreclosure action; preparation of response to Kelly Cho with copy to Andrew Park; review of reply with additional questions regarding filing deadlines; preparation of response; preparation of email Kelly Cho regarding signatory on CCF letter; review of response; preparation of correspondence to attorney Cohon responding to CCF letter; preparation of email Kelly Cho transmitting draft letter.	1.80	450.00
02/15/2016	WKG	L100	A106 Review of email from Kelly Cho approving of correspondence to attorney Cohon responding to Canaan Church's letter; preparation of response; preparation of revision to correspondence; preparation of email attorney Cohon transmitting correspondence.	0.30	75.00
02/16/2016	WKG	L100	A107 Telephone conference with attorney Lee regarding additional request for extension of time to file Answer to Complaint; review of email from attorney Lee regarding same; preparation of email Kelly Cho regarding same; preparation of email attorney Murphy regarding Appearance on behalf of Mr. Yu.	0.50	125.00
02/17/2016	WKG	L100	A106 Preparation of email Kelly Cho regarding request from attorney Lee for extension.	0.10	25.00

Lord's Love Community Church #500196000001

## HOURS

					HOURS	
02/23/2016	WKG	L100	A104	Review of email from Kelly Cho regarding communication with Elder Jun regarding escrowed money; review of Chase Answer and Affirmative Defenses; review of Court's Minute Entry granting Motion for Extension of Time and resetting status date; preparation of response Kelly Cho regarding escrowed money, Court's ruling and resetting of status date, and transmitting Chae's Answer and Affirmative Defenses; review of email from Joey Nam transmitting proposed Real Estate Contract; review of contract; preparation of response; preparation of email Kelly Cho transmitting same; review of email from Andrew Park regarding Bank position as to proposed Real Estate Contract; preparation of response; review of email from Kelly Cho regarding status report due date; preparation of response.	1.90	475.00
02/24/2016	WKG	L100	A107	Review of email from attorney Chie regarding proposed purchase of property; preparation of response; review of reply; telephone conference attorney Chie regarding Bank's inability to consent to short sale while litigation is pending.	0.40	100.00
02/25/2016	WKG	L100	A106	Review of email from Kelly Cho regarding escrow account and tax bill forwarded to bank from CCF; review of prior communications regarding escrow account; preparation of response; review of email from Kelly Cho advising to proceed with Motion to Appoint Receiver and inquiring as to details on possible motion regarding escrow funds; preparation of response; review of reply regarding different name for receiver; review of email from Kelly Cho to Baker Thompson, Receiver; preparation of email Baker Thompson regarding Motion to Appoint Receiver; review of response transmitting Receiver bio and overview; review of bio and overview; preparation of reply.	1.00	250.00
02/26/2016	WKG	L100	A103	Preparation and revision of Motion to Appoint Receiver; review of correspondence with Kelly Cho regarding deposit funds; preparation of email Kelly Cho regarding total amount of deposit funds; review of response; review of response transmitting chart of deposits and total funds.	1.40	350.00
02/29/2016	WKG	L100	A103	Preparation and revision of Motion to Appoint Receiver and Motion to Turnover Funds; preparation of email Kelly Cho requested updated payoffs on both loans.	2.10	525.00
FOR CURRENT SERVICES RENDERED					13.00	3,250.00
02/15/2016		L100	E101	Copying		80.00
02/23/2016		L100	E101	Copying		5.60
TOTAL EXPENSES						85.60
TOTAL CURRENT WORK						3,335.60
BALANCE DUE						\$3,335.60

Bank of Hope

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03/01/2016

ACCOUNT NO: 278-79M

STATEMENT NO: 30

Lord's Love Community Church #500196000001

Task Code Summary

		<u>FEES</u>	<u>EXPENSES</u>
L100	Case Assessment, Development and Administration	3250.00	85.60
L100	Case Assessment, Development and Administration	3,250.00	85.60

Lord's Love Community Church #500196000001

				HOURS	
01/08/2016	WKG	L100	A103	Review of all Affidavits of Process Server as to all 15 Defendants; electronic filing of same with Clerk of Court; telephone conference attorney Norton regarding status of filing due date.	1.00 250.00
01/14/2016	WKG	L100	A107	Review of email from attorney Lee regarding forthcoming appearance and Motion for Extension of Time; preparation of response.	0.20 50.00
01/18/2016	WKG	L100	A106	Review of email from Kelly Cho regarding status of litigation; review of communications with defense counsel; preparation of response.	0.20 50.00
01/19/2016	WKG	L100	A107	Review of email from attorney Lee regarding Filing Motion for Extension of Time to Answer; preparation of response; review of Appearance filed by attorney Lee.	0.20 50.00
01/20/2016	WKG	L100	A106	Review of Motion for Extension of Time filed by attorney Lee; preparation of email Kelly Cho regarding filing.	0.20 50.00
01/21/2016	WKG	L100	A104	Review of Minute Entry by Court granting Defendants; Motion for Extension of Time to Answer Complaint and resetting status report due date and status court date; preparation of email Kelly Cho regarding same; review of response; review of Answer and Counterclaim filed by Lord's Love in the interpleader action; preparation of response Kelly Cho transmitting Answer and Counterclaim; review of reply regarding service dates and answer due dates for all Defendants; review of Summons and preparation of spread sheet detailing all service dates and Answer due dates; preparation of email Kelly Cho transmitting same; review of response regarding answer by the Trust company; preparation of response; preparation of email attorneys Norton and Ralph regarding Trust's filing of Answer; review of response; preparation of reply; preparation of email Kelly Cho regarding same.	2.30 575.00
01/28/2016	WKG	L100	A106	Review of email from Andrew Park regarding receivership; preparation of response; review of reply setting conference with Kelly Cho.	0.10 25.00
01/29/2016	WKG	L100	A106	Review of Appearances and Answer filed by Chicago Title Land Trust Company; preparation of email Kelly Cho transmitting same.	0.50 125.00
				FOR CURRENT SERVICES RENDERED	4.70 1,175.00

Bank of Hope

Lord's Love Community Church #500196000001

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02/01/2016

ACCOUNT NO: 278-79M  
STATEMENT NO: 29

01/13/2016	L100	E118	Litigation support vendors - process server	1,835.00
			TOTAL EXPENSES	1,835.00
			TOTAL CURRENT WORK	3,010.00
			BALANCE DUE	<u>\$3,010.00</u>

Task Code Summary

		<u>FEES</u>	<u>EXPENSES</u>
L100	Case Assessment, Development and Administration	1175.00	1835.00
L100	Case Assessment, Development and Administration	<u>1,175.00</u>	<u>1,835.00</u>

Lord's Love Community Church #500196000001

				HOURS	
12/01/2015	WKG	L100	A103	Preparation of email Kelly Cho regarding gender and residency of Defendants; review of response from Kelly Cho; preparation of reply; review of email from Kelly Cho regarding discharge of 4 guarantors in Bankruptcy; preparation of response; review of Bankruptcy Court dockets and Petitions for Jeom Ok Kim, Hye Sook Chung, Gyue Paul Hwang and Suk Ja Kim; preparation of email Kelly Cho regarding same and transmitting Bankruptcy documents; review of Bankruptcy Court dockets for any bankruptcy for other Guarantors; preparation of email Kelly Cho regarding same; continued preparation of 8 count Complaint to Foreclose Mortgages and for Other Relief.	3.40 850.00
12/02/2015	WKG	L100	A103	Review of title work regarding taxes; review of Cook County Treasurer's website regarding 2014 taxes; preparation of email Kelly Cho regarding status of tax payments; review of response; preparation of reply; continued preparation of 8 Count Complaint to Foreclose Mortgages and for Other Relief; preparation of email Kelly Cho transmitting draft of 8 Count Complaint to Foreclose Mortgages and for Other Relief; review of email from Kelly Cho regarding contact from Rev. Yong Sam Rhee and request for conference; preparation of response; review of reply; review of email from Kelly Cho regarding Guaranty on \$500,000 loan.	4.50 1,125.00
12/03/2015	WKG	L100	A104	Review of Guaranties referenced by Kelly Cho for the \$500,000 loan; preparation of email Kelly Cho regarding difference in Guaranties and legal effect of both; telephone conference Andrew Park and Kelly Cho regarding Guaranties; review of email Kelly Cho transmitting Guaranties for \$500,000 loan; review of all six Guaranties; preparation of email Kelly Cho regarding number of pages of Guaranties; review of response; preparation of reply; preparation and revisions of Complaint to account for additional six Guaranties; preparation of email Kelly Cho transmitting 14 Count Complaint to Foreclose Mortgages and for Other Relief; review of response approving Complaint for filing and transmitting complete Guaranties.	3.60 900.00
12/04/2015	WKG	L100	A103	Preparation of email Kelly Cho regarding date of default for both loans; preparation of all Complaint Exhibits A-W; preparation of email Kelly Cho regarding Hwang/Kim Guaranty; review of response transmitting same; preparation of email Kelly Cho regarding address for Chung K. Yu; electronic filing of Complaint to Foreclose Mortgages and for Other Relief, all Exhibits, Civil Cover Sheet, Notification of Affiliates, all Appearances with Clerk of Court; final preparation of all Summons including case number and	



Lord's Love Community Church #500196000001

## HOURS

Judge assignments; final preparation of Lis Pendens regarding same; review of response from Kelly Cho regarding address for Yu; preparation of Yu Summons; preparation of email Clerk of Court transmitting Summons for issuance; send Lis Pendens for recording; review of recorded Lis Pendens; review of email from Clerk of Court transmitting all issued Summons.

3.20 800.00

12/07/2015 WKG L100 A103 Preparation of correspondence enclosing all 15 issued Summons and Complaints for service. 0.50 125.00

12/08/2015 WKG L100 A108 Telephone conference with process server regarding address for Trust; preparation of email attorneys Ralph and Norton regarding the filing of the Complaint; review of response; preparation of reply transmitting copy of filed Complaint and issued Summons. 0.30 75.00

12/14/2015 WKG L100 A107 Telephone conference attorneys Ralph and Norton regarding new foreclosure action, communications with other parties, status and possible courses of action for circuit court interpleader and foreclosure actions; review of email from attorney Norton regarding email of complaint in Word Format; preparation of response transmitting same. 0.40 100.00

12/16/2015 WKG L100 A106 Review of email from Andrew Park transmitting proposed Contract for sale of property executed by Nam Ki Hong; preparation of response; review of email from Kelly Cho regarding status of service; preparation of response; review of reply from Andrew Park; preparation of response. 0.30 75.00

12/18/2015 WKG L100 A106 Telephone conference process server regarding confirmation of service as to all Defendants; review of email from receiver Eric Janssen regarding proposal for receivership; preparation of email Kelly Cho regarding confirmation of service, communication with Trust attorneys, and communication from receiver Janssen; preparation of email Kelly Cho transmitting Janssen proposal; review of response; preparation of reply. 1.00 250.00

FOR CURRENT SERVICES RENDERED

17.20 4,300.00

11/17/2015 L100 E107 Delivery services/messengers 8.99  
 12/04/2015 L100 E112 Court fees 54.00  
 12/04/2015 L100 E101 Copying 38.40  
 12/04/2015 L100 E107 Delivery services/messengers 46.00  
 12/07/2015 L100 E101 Copying 36.40  
 12/08/2015 L100 E123 Other professionals 538.72  
 12/08/2015 L190 E101 Copying 0.80

TOTAL EXPENSES

723.31

TOTAL CURRENT WORK

5,023.31

Bank of Hope

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01/05/2016

ACCOUNT NO: 278-79M

STATEMENT NO: 28

Lord's Love Community Church #500196000001

BALANCE DUE

\$5,023.31

Task Code Summary

		<u>FEES</u>	<u>EXPENSES</u>
L100	Case Assessment, Development and Administration	4300.00	722.51
L190	Other Case Assessment, Development and Administration	0.00	0.80
L100	Case Assessment, Development and Administration	<u>4,300.00</u>	<u>723.31</u>

Lord's Love Community Church #500196000001

		HOURS	
11/06/2015	WKG	Telephone conference attorney Smolin regarding need for additional time to review Forbearance Agreement and accompanying documents; telephone conference attorney Norton regarding additional time to review Forbearance Agreement and accompanying documents, terms under which the Trust may agree to execute the Forbearance Agreement and a Complaint filed by Joey Nam; telephone conference attorney Norton regarding assignment and nature of Joey Nam Complaint; review of email from attorney Smolin regarding request for extension of time; preparation of response; preparation of email Kelly Cho transmitting same; review of email from attorney Norton transmitting Joey Nam Complaint for Declaratory and Injunctive Relief; review of Complaint; preparation of email Kelly Cho transmitting same; review of response from Kelly Cho regarding extension being considered and new Nam Complaint; preparation of response; review of email from Kelly Cho regarding extension request approved; preparation of response; preparation of email attorneys of record regarding same; review of email from Kelly Cho regarding additional loan documents identified by the Note department.	1.40 350.00
11/09/2015	WKG	Review of email from James Allen regarding additional loan documents identified by the Note department and possible need to Amend Loan Modification Documents; review of returns overnight envelopes on Sung Soo Kang and Eun Ju Kang; review of response with new address; preparation of reply; preparation of re-mailing for the Kangs; review of email from Kelly Cho regarding hold on re-sending documents due to possible addition of documents; preparation of response; review of email from Kelly Cho regarding additional documents and transmitting Forbearance Agreement, Loan Mod Agreement, Memorandum of Loan Modification, copy of Mortgage Modification/Extension Agreement, copy of Mortgage Modification/Extension Agreement, Assignment of Rents (both loans), Hazardous Substance Certificates (both loans), corporate resolution, and revised Agreements with changes; review of all documents; preparation of response Kelly Cho; review of response; preparation of reply; review of response approving dissemination of additional documents through counsel; preparation of reply; review of response.	1.70 425.00
11/10/2015	WKG	Review of email from James Allen regarding timing for final revised documents; preparation of response; review of email from James Allen transmitting revised Forbearance Agreement and accompanying documents; review of email from James Allen regarding corporate resolutions; preparation of response regarding summary of revisions;	

Lord's Love Community Church #500196000001

## HOURS

		review of email from James Allen transmitting all redlined versions; preparation of pdf files for all word documents; preparation of email attorneys Norton, Ralph, Cohon, and Smolin with a copy to Kelly Cho transmitting redlined Loan Modification Agreement, redline Forbearance Agreement, redline Junior Loan Modification Memo, Forbearance Agreement final; Memorandum of Loan Modification (Junior) final; Loan Modification Agreement final; Lord's Assignment of Rent- Senior; Lord's Assignment of Rents -Junior; Lords' Hazardous Substance Certificate - Senior; Lords' Hazardous Substance Certificate - Junior; Lords' Corporate Resolution - Senior; Lord's Corporate Resolution - Junior.	1.30	325.00
11/12/2015	WKG	Preparation for and attendance at scheduled Curt status hearing in connection with Lord's Love's pleading and Loan Assumption/Forbearance Agreement; preparation of email Kelly Cho with copy to James Allen regarding status of Court and Forbearance Agreement; review of response with follow up questions pertaining to Court and Forbearance Agreement; preparation of response.; review of email from Kelly Cho regarding communication with Pastor Kim; preparation of response.	2.20	550.00
11/17/2015	WKG	Review of email from attorney Cohon regarding need for additional time to review Forbearance Agreement.	0.10	25.00
11/18/2015	WKG	Preparation of email Kelly Cho transmitting email from attorney Cohon regarding extension request on forbearance due date; review of response; preparation of reply; review of response; preparation of reply; review of response regarding telephone conference; telephone conference Andrew Park and Kelly Cho regarding response to CCF request for additional time and use of deposited funds.	0.40	100.00
11/19/2015	WKG	Review of email from Kelly Cho regarding Cannan's Deposit Funds; review of attached deposits; review of Lord Love's Answer and Counterclaim as filed; preparation of email Andrew Park and Kelly Cho regarding opinion as to escrowed funds and transmitting Counterclaim and Answer; preparation of email attorney Cohon regarding request to extend due date on Forbearance Agreement; preparation of email attorneys Ralph, Norton, Cohon and Smolin regarding due date on Forbearance Agreement; telephone conference attorneys Ralph and Norton regarding same; review of email attorney Norton regarding same; telephone conference attorney Ralph regarding same; review of response from Andrew Park; preparation of reply.	1.60	400.00
11/23/2015	WKG	Review of email from Kelly Cho regarding status of responses from Lord's Love and Canaan Church; preparation of response; review of email from Kelly Cho to Andrew Park regarding proceeding with foreclosure; review of email from Andrew Park regarding proceeding with foreclosure; preparation of response; review of email from Kelly Cho regarding same; preparation of response requesting updated		

Lord's Love Community Church #500196000001

			HOURS	
		payoffs.	0.20	50.00
11/24/2015	WKG	Preparation of email title company ordering updated Minutes of Foreclosure; review of email from Kelly Cho transmitting payoffs for both loans; review of payoffs; preparation of response regarding removal of legal fees; review of reply transmitting revised payoff; review of updated minutes of foreclosure.	0.80	200.00
11/30/2015	WKG	Review of all loan documents for both loans; review of Minutes of Foreclosure; review of email from Kelly regarding status of Complaint; preparation of response; preparation of email title company regarding recorded Mortgages and all Modifications; preparation of email Kelly Cho outlining 8 count Complaint; review of email from title company transmitting all requested recorded documents; review of all documents; initial preparation of Complaint to Foreclose Mortgages and for Other Relief.	3.60	900.00
		FOR CURRENT SERVICES RENDERED	13.30	3,325.00
10/28/2015		Delivery Charge		13.05
10/28/2015		Delivery Charge		13.05
10/28/2015		Delivery Charge		13.05
10/28/2015		Delivery Charge		13.05
10/28/2015		Delivery Charge		13.50
10/28/2015		Delivery Charge		13.05
10/28/2015		Delivery Charge		13.05
10/28/2015		Delivery Charge		13.05
10/28/2015		Delivery Charge		13.05
10/28/2015		Delivery Charge		13.05
10/28/2015		Delivery Charge		13.05
10/28/2015		Delivery Charge		13.05
10/28/2015		Delivery Charge		13.05
10/28/2015		Delivery Charge		13.05
10/28/2015		Delivery Charge		50.54
10/28/2015		Delivery Charge		5.52
10/28/2015		Delivery Charge		7.22
10/28/2015		Delivery Charge		0.23
10/29/2015		Delivery Charge		13.05
10/29/2015		Delivery Charge		3.61
10/29/2015		Delivery Charge		0.23
		TOTAL EXPENSES		263.55
		TOTAL CURRENT WORK		3,588.55
		BALANCE DUE		<u>\$3,588.55</u>

Task Code Summary

\*\*\* Task Code Not Found \*\*\*

FEES	EXPENSES
3325.00	263.55

Lord's Love Community Church #500196000001

			HOURS	
10/12/2015	WKG	Review of email from Kelly Cho to James Allen regarding forbearance Agreement and supporting documentation.	0.10	25.00
10/14/2015	WKG	Review of email from attorney Cohon transmitting correspondence regarding proceeding with assumption; preparation of email Kelly Cho with copy to James Allen transmitting same and recommending course of action; review of email from James Allen to Kelly Cho regarding status of Forbearance Documents and effect of Modification of Mortgage on Lien position; review of response; preparation of reply; preparation of correspondence to attorney Cohon regarding assumption and period of forbearance; preparation of email attorney Cohon and Kelly Cho transmitting same; review of email from James Allen regarding review of comments on the Forbearance Agreement; review of email from James Allen responding to specific comments on the Forbearance Agreement; review of response from Kelly Cho.	1.50	375.00
10/15/2015	WKG	Review of all correspondence and documents regarding the merger of Lord's Love and Canaan Church; review of Exhibits attached to Interpleader Complaint; preparation of email Kelly Cho and James Allen transmitting merger related documents; review of email from Kelly Cho regarding fees and costs; preparation of response; review of email from James Allen regarding status of Joey Nam relative to Lord's Love Community Church; preparation of response detailing Joey Nam's communications regarding Lord's Love Community Church's position as to litigation and merger; review of response; review of email from Kelly Cho to James Allen regarding comments on Forbearance Agreement and Assumption documentation.	0.70	175.00
10/16/2015	WKG	Review of email from James Allen transmitting revised draft of Forbearance Agreement; review of email from James Allen to Kelly Cho transmitting Loan Modification Agreement, Guaranty form, Memorandum of Loan Modification Senior Loan, and Memorandum of Loan Modification Junior Loan; review all documents; preparation of email James Allen regarding same; review of response; preparation of reply; review of response regarding title to Memorandum; preparation of response; review of reply regarding confession language; preparation of response.	2.00	500.00
10/19/2015	WKG	Review of email from Kelly Cho regarding changes to forbearance and assumption documents; review of response from attorney Allen regarding same; review of response from Kelly Cho regarding final revisions.	0.20	50.00

Lord's Love Community Church #500196000001

## HOURS

10/20/2015	WKG	Review of email from James B. Allen regarding timing of completion of documents; review of email from Kelly Cho regarding two additional documents being prepared, Memorandum of Loan Modification, LLC's responsive pleading, and execution of documents by trust; preparation of response; review of reply; preparation of response; review of email from James Allen transmitting revised Forbearance Agreement along with red-lined version of draft; review of agreement; review of email from James Allen transmitting revised drafts of Loan Modification documents with redlined versions.	1.50	375.00
10/21/2015	WKG	Review of email from Kelly Cho regarding final redlined changes to Forbearance and Assumption documents and decision that all documents will be sent out simultaneously to all parties; review of redlined documents and changes made.	0.60	150.00
10/22/2015	WKG	Preparation of email Kelly Cho regarding changes made and party to disseminate documents; review of response from Andrew Park regarding my dissemination of all documents; preparation of reply outlining recommended course of action; review of response; preparation of reply; preparation of email to attorneys Norton, Cohon, Smolin, Ralph, with copy to Andrew Park and Kelly Cho regarding dissemination of Forbearance Agreement and accompanying documentation to all parties; review of response from attorney Ralph; review of response from James Allen.	0.60	150.00
10/26/2015	WKG	Review of email from Kelly Cho regarding status of Lord's Love's filing of responsive pleading in litigation; preparation of response; review of email from James Allen transmitting revised drafts of the proposed loan modification documents; preparation of email attorney Cohon regarding permission to send forbearance documents to his clients; preparation of email attorney Smolin regarding permission to send forbearance documents to his clients; check Circuit Court of Cook County docket to verify whether Lords' Love has filed a responsive pleading; preparation of email Kelly Cho regarding review of the Court docket; review of response from attorney Smolin; preparation of response transmitting names of all parties to sign Forbearance Agreement; review of email from Kelly Cho regarding attorneys fees/expenses, final approval and pending dissemination of documents; preparation of response.	3.20	800.00
10/27/2015	WKG	Review of email from Kelly Cho regarding revisions on Forbearance Agreement; review of email from Kelly Cho transmitting redlined version of same; review of email from James Allen regarding billing; review of email from attorney Cohon regarding dissemination of documents; preparation of response; preparation of email Kelly Cho transmitting same; review of response from Kelly Cho; preparation of reply; review of email from Kelly Cho regarding effective date and response due date from all parties; preparation of response; Review of email from attorney Allen regarding changes to		



Lord's Love Community Church #500196000001

## HOURS

Forbearance Agreement and inclusion of fees; review of email from Kelly Cho regarding final draft of revised Forbearance Agreement; and payment amount due; preparation of response; review of reply.

0.50 125.00

10/29/2015 WKG

Review of all final documents; verify addresses for all attorneys, original guarantors, new guarantors and the Nams; preparation of email Kelly Cho regarding dissemination to parties; preparation of email attorney Smolin regarding same; preparation of email Kelly Cho regarding addresses for the Nams; preparation of final version of Forbearance Agreement including all Exhibits in anticipation of dissemination; preparation of email Kelly Cho regarding missing Assignment of Rents and Hazardous Substance Certificate; review of response from Kelly Cho; preparation of reply; preparation of revisions to Annex cover sheets on Forbearance Agreement; finalize all documents for printing; preparation of correspondence to all 26 parties; preparation of email Kelly Cho transmitting draft correspondence; review of all envelopes; review of response from Kelly Cho; preparation of email attorney Ralph regarding contact party at Trust Company; telephone conference with office of attorney Smolin; review of response from attorney Ralph; preparation of reply; preparation of revisions to correspondence to include names of contacts at Trust Company; review of response from attorney Ralph; preparation of reply; telephone conference attorney Smolin; review of response from Kelly Cho; preparation of reply; review of email from attorney Smolin approving dissemination; preparation of reply; review of email from Kelly Cho with change of address for two Guarantors; preparation of response; preparation revisions to correspondence; execution of all 26 original correspondence; preparation of email Kelly Cho with copy to Andrew Park and James Allen transmitting mailed document; review of email from Kelly Cho regarding still working on calculation of amounts due; review of email from Kelly Cho transmitting interest balances on both loans; preparation of response; preparation of email attorney Cohon transmitting same.

5.50 1,375.00

FOR CURRENT SERVICES RENDERED

16.40 4,100.00

TOTAL CURRENT WORK

4,100.00

BALANCE DUE

\$4,100.00Task Code Summary

\*\*\* Task Code Not Found \*\*\*

FEES	EXPENSES
4100.00	0.00



Lord's Love Community Church #500196000001

			HOURS	
09/03/2015	WKG	Review of email from James Allen transmitting draft Forbearance Agreement; review of response from Kelly Cho regarding loan assumption/modification agreement previously prepared; review of reply from James Allen; preparation of response regarding intent to review draft.	0.20	50.00
09/08/2015	WKG	Review of email from Kelly Cho regarding loan assumption and question from James Allen	0.10	25.00
09/10/2015	WKG	Review of draft Forbearance Agreement; preparation of email James Allen regarding summary of litigation history on interpleader and foreclosure actions.	1.40	350.00
09/11/2015	WKG	Review of email from James Allen Regarding Forbearance Agreement and revisions thereto based upon information sent about the status of the litigation; review of email from Joey Nam regarding status of retaining counsel and providing new counsel information; preparation of response; preparation of email Kelly Cho regarding same.	0.20	50.00
09/16/2015	WKG	Review of Appearance filed by attorney Smolin on behalf of Lord's Love; review of email from Kelly Cho regarding same; preparation of response transmitting copy of Appearance.	0.20	50.00
09/21/2015	WKG	Review of email from Kelly Cho regarding communication with Elder Jun and status of forbearance agreement; preparation of response; review of reply.	0.20	50.00
	NSM	Preparation for upcoming Court status hearing.	0.50	87.50
09/22/2015	NSM	Preparation for and attendance at scheduled Court status hearing.	1.00	175.00
	WKG	Review of email from attorney Norton regarding upcoming Court date; preparation of response; review of Court Order entered following status call.	0.10	25.00
09/23/2015	WKG	Preparation of email Kelly Cho regarding status of litigation.	0.10	25.00
09/24/2015	WKG	Review of email from James Allen transmitting revised Forbearance Agreement, Loan Modification Agreement; Senior Loan Modification Memorandum; and other supporting documents; review of documents; preparation and revision of Forbearance Agreement; preparation of email James Allen and Kelly Cho transmitting revised Forbearance Agreement; review of response from James Allen confirming revisions are acceptable and inquiring as to Guarantors.	1.20	300.00
FOR CURRENT SERVICES RENDERED			5.20	1,187.50

Bank of Hope

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10/01/2015

ACCOUNT NO: 278-79M

STATEMENT NO: 25

Lord's Love Community Church #500196000001

TOTAL CURRENT WORK	1,187.50
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BALANCE DUE	<u>\$1,187.50</u>
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Task Code Summary

\*\*\* Task Code Not Found \*\*\*

<u>FEES</u>	<u>EXPENSES</u>
1187.50	0.00

Bank of Hope  
3731 Wilshire Boulevard  
Suite 1000  
Los Angeles CA 90010-3403

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09/01/2015  
ACCOUNT NO: 278-79M  
STATEMENT NO: 24

Lord's Love Community Church #500196000001

			HOURS	
08/04/2015	WKG	Review of email from attorney Roth regarding communication with other counsel, discovery and assumption; preparation of response; preparation of email Kelly Cho regarding time frame for Bank decision as to assumption; review of response.	0.40	100.00
08/11/2015	WKG	Review of email from Kelly Cho regarding lengthy telephone conference with Elder Jun of Cannan; review of email from Kelly Cho regarding need to send letter to Cannan regarding reiteration of assumption terms and deadline for acceptance; preparation of response; preparation of assumption approval correspondence; preparation of email Kelly Cho regarding recipients of correspondence; preparation of email Kelly Cho transmitting draft correspondence; review of response clarifying final approval still must be obtained; preparation of response; preparation and revisions of correspondence; preparation of email Kelly Cho transmitting revised correspondence; telephone conference Kelly Cho regarding same; final preparation of revisions to correspondence; preparation of email transmitting correspondence to attorneys Cohon and Roth with copy to Kelly Cho.	2.00	500.00
08/12/2015	WKG	Review of email from attorney Roth regarding status of communications with attorney Cohon; preparation of response; preparation of email Kelly Cho regarding same.	0.20	50.00
08/13/2015	WKG	Telephone conference attorney Roth regarding efforts to communicate with counsel for Canaan and settlement possibilities; telephone conference office of attorney Cohon regarding correspondence previously sent and deadline; review of correspondence emailed by attorney Cohon requesting an extension of the deadline for agreement of assumption terms due to Elder Jun's absence; telephone conference attorney Roth regarding correspondence he received from attorney Cohon blaming attorney Roth and Joey Nam for the assumption not moving forward; preparation of email attorney Cohon acknowledging receipt of the correspondence; preparation of email Kelly Cho transmitting correspondence from attorney Cohon; review of correspondence from attorney Cohon to attorney Roth dated 08.10.15 regarding settlement discussion and enclosed receipt for tax payment; review of treasurer's website regarding taxes; preparation of email Kelly Cho transmitting same; review of email from attorney Roth transmitting correspondence responding to attorney Cohon's letter; review of email from Kelly Cho regarding response to attorney Cohon's request for an extension of deadline; preparation of response; preparation of email Kelly Cho transmitting		

Lord's Love Community Church #500196000001

## HOURS

attorney Roth correspondence; preparation of email attorneys Roth and Cohon regarding Bank's response to request for extension and position in regard to Elder Jun; preparation of email Kelly Cho transmitting same; review of response from Kelly Cho; preparation of reply; review of response from attorney Roth; preparation of reply.

1.90 475.00

08/17/2015 WKG

Review of email from attorney Cohon transmitting correspondence regarding questions pertaining to assumption; preparation of email Kelly Cho transmitting same; preparation of email attorney Cohon responding to question pertaining to combined loan; review of auto-response from Kelly Cho; preparation of email Andrew Park regarding same.

0.30 75.00

08/18/2015 WKG

Review of email from Andrew Park responding to attorney Cohon's previously posed questions regarding the assumption; preparation of response; preparation of email attorney Cohon regarding same; review of email from attorney Roth regarding withdrawal; preparation of response; preparation of email Kelly Cho regarding same; review of email from attorney Cohon transmitting correspondence detailing Canaan's decision regarding assumption; preparation of response; preparation of email Kelly Cho with copy to Andrew Park transmitting attorney Cohon's letter.

0.60 150.00

08/19/2015 WKG

Review of email from Kelly Cho regarding intent to have conversation with Andrew Park regarding Canaan's request for waiver of late fees; review of email from Kelly Cho regarding BBCN's position as to late fees; preparation of response; preparation of email attorney Cohon regarding same; telephone conference Joey Nam regarding obtaining new counsel, Bank's position on assumption, Lord's Love's position on assumption; review of email from Joey Nam transmitting correspondence advising of rejection of assumption and intent to dissolve merger; review of email from attorney Cohon regarding Elder Jun and litigation; preparation of email Kelly Cho with copy to Andrew Park regarding recommendation on proceeding with foreclosure and transmitting both Nam and Cohon correspondence; telephone conference Andrew Park and Kelly Cho regarding Bank's decision to proceed with Assumption.

1.40 350.00

08/20/2015 WKG

Review of email from Andrew Park regarding proceeding with correspondence to both Churches detailing Bank's intent to move forward with the assumption but need for final CCO approval; preparation of response; review of email from attorney Norton to all parties regarding upcoming Court date and status of settlement and terms; telephone conference attorneys Ralph and Norton regarding status of assumption and settlement of litigation; review of email from attorney Norton regarding meeting prior to Court tomorrow; preparation of response; preparation of email attorney Cohon regarding same; preparation of email Joey Nam regarding same; review of response from Joey Nam; preparation of

Lord's Love Community Church #500196000001

## HOURS

final intent correspondence to attorney Cohon and Joey Nam regarding assumption; review of Minutes of Foreclosure; review of Yu Foreclosure Complaint; preparation of email Kelly Cho regarding status of Yu Mortgage and Bank position relative thereto and transmitting draft of final intent correspondence; review of response from Joey Nam regarding Court; review of email from attorney Roth transmitting Motion to Withdraw; preparation of response.

1.80 450.00

08/21/2015 WKG

Review of email from Kelly Cho regarding final approval on BBCN on assumption; preparation for and attendance at meeting of all attorneys of record followed by Court hearing on status of assumption and settlement; preparation of email Kelly Cho regarding meeting and Court proceeding; review of response from Kelly Cho regarding Yu Mortgage, sending out final approval letter and proceeding with assumption; preparation of response; preparation of email attorney Cohon and Joey Nam transmitting BBCN Final Intent Level; preparation of email Kelly Cho transmitting same; review of email from attorney Norton's office transmitting Court Order.

2.40 600.00

08/25/2015 WKG

Telephone conference Kelly Cho regarding setting telephone conference with Bank attorney, James Allen, regarding assumption documents; review of email regarding same; preparation of response; review of response from James Allen; exchange of emails with Kelly Cho and James Allen regarding telephone conference; telephone conference with Andrew Park, Kelly Cho and James Allen regarding status of litigation and next steps for assumption and forbearance; telephone conference James Allen regarding terms of Forbearance Agreement.

1.30 325.00

FOR CURRENT SERVICES RENDERED

12.30 3,075.00

TOTAL CURRENT WORK

3,075.00

BALANCE DUE

\$3,075.00Task Code Summary

\*\*\* Task Code Not Found \*\*\*

<u>FEES</u>	<u>EXPENSES</u>
3075.00	0.00

Lord's Love Community Church #500196000001

			HOURS	
07/01/2015	WKG	Review of email from attorney Roth regarding last Court date; review of email from Kelly Cho regarding status; preparation of response.	0.20	50.00
07/06/2015	WKG	Review of Motion to Vacate Technical Defaults and Motion for Mediation along with Re-Notice of Motion filed by attorney Roth.	0.20	50.00
07/07/2015	WKG	Review of email from Kelly Cho regarding communications with the Church Elders and Canaan's refusal to mediate; preparation of response; review of reply; preparation of response.	0.20	50.00
07/08/2015	WKG	Telephone conference with office of attorney Cohon; preparation of email attorney Cohon regarding additional documents required by Bank from Canaan; preparation of email Kelly Cho regarding same; telephone conference attorney Ralph and Norton regarding pending motions filed by both churches, mediation and Court date; preparation of email attorneys Cohon, Roth, Ralph, and Norton regarding Bank's position as to mediation.	1.00	250.00
	NSM	Preparation for attendance at Court hearing on Motion to Strike Pleadings.	0.10	17.50
07/09/2015	WKG	Review of Motion to Strike Pleadings filed by Canaan Church; preparation of email Kelly Cho transmitting same; review of response from Kelly Cho regarding effect if Motion granted; preparation of response.	0.30	75.00
07/10/2015	NSM	Preparation for and attendance in Court hearing on Motion to Strike Pleadings.	1.40	245.00
07/20/2015	WKG	Review of email from Kelly Cho regarding litigation and documentation from Canaan regarding authorized parties; preparation of response.	0.20	50.00
07/29/2015	WKG	Review of email from attorney Roth regarding efforts to communicate with attorney Cohon and request for discovery documents; review of email from Kelly Cho regarding same and many questions pertaining to course of action; preparation of response answering all questions.	0.30	75.00
	NSM	Review and analysis of email from attorney Karl Roth regarding failed attempts at creating litigation plans.	0.20	35.00
		FOR CURRENT SERVICES RENDERED	4.10	897.50
		TOTAL CURRENT WORK		897.50

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Lord's Love Community Church #500196000001

BALANCE DUE

\$897.50

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FEES

897.50

EXPENSES

0.00

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3731 Wilshire Boulevard  
Suite 1000  
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Lord's Love Community Church #500196000001

HOURS

06/15/2015	WKG	Telephone conference attorney Roth regarding his representation of Lord's Love, communications with Canaan Church and possible courses of action; review of email from attorney Roth regarding contact information; preparation of response; preparation of email Kelly Cho regarding status of assumption efforts; review of response from Kelly Cho; preparation of reply; review of response; preparation of reply.	0.70	175.00
06/16/2015	WKG	Preparation of email attorney Roth regarding Bank's ongoing review of assumption terms and request to delay Motion to undo Merger; review of response; preparation of reply; preparation of email Kelly Cho regarding conditions for assumption.	0.30	75.00
06/22/2015	WKG	Review of Lord's Love's Motion to Vacate Technical Defaults and Refer the Matter for Mediation.	0.30	75.00
06/24/2015	WKG	Preparation of email Kelly Cho transmitting Lord's Love's Motion to Vacate Technical Defaults and Refer the Matter for Mediation and Notice of Motion; review of email from Kelly Cho regarding telephone conference with Elder Nam and Bank's position regarding status of assumption and moving forward; preparation of response regarding telephone conference; review of email from Andrew Park regarding summary of telephone conference pertaining to status of dispute between churches, assumption and possible short sale and the Bank's position related thereto; review of reply from Kelly Cho regarding telephone conference; preparation of email attorneys Cohon and Roth regarding Bank's terms on communication, authority to sign and forbearance/assumption.	1.50	375.00
06/25/2015	WKG	Review of email from Kelly Cho regarding Court date on Friday; preparation of response; preparation of email attorney Roth regarding Court date.	0.20	50.00
06/26/2015	WKG	Review of email from Kelly Cho regarding Court appearance and communications with Elder Jeon from Canaan; review of email from attorney Roth regarding Court appearance; preparation of response.	0.30	75.00
		FOR CURRENT SERVICES RENDERED	3.30	825.00
06/05/2015		Delivery Charge		8.99
		TOTAL EXPENSES		8.99



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Lord's Love Community Church #500196000001

TOTAL CURRENT WORK

833.99

BALANCE DUE

\$833.99

Task Code Summary

\*\*\* Task Code Not Found \*\*\*

FEES  
825.00

EXPENSES  
8.99

Lord's Love Community Church #500196000001

HOURS

05/01/2015	WKG	Review of email from Andrew Park regarding response to Canaan Church proposal and required additional information; preparation of response; preparation of email attorney Cohon regarding same with cc to Andrew Park, Kelly Cho and Jihae Cho.	0.50	125.00
05/05/2015	WKG	Preparation for and attendance at Court hearing on Motion to Consolidate; conference with attorney Cohon regarding Bank's request for additional documentation; preparation of email Andrew Park, Kelly Cho and Jihae Cho regarding same; review of response from Andrew Park; review of email from attorney Cohon regarding request for additional time; preparation of response requesting a time period; review of email from Jennifer Tolemy transmitting entered Court Order.	1.70	425.00
05/06/2015	WKG	Review of email from attorney Cohon requesting 21 days to gather documentation requested by BBCN Bank; preparation of response; preparation of email Andrew Park with cc to Kelly Cho and Jihae Cho regarding same; review of response from Andrew Park; preparation of reply; preparation of email attorney Cohon regarding same.	0.30	75.00
05/13/2015	WKG	Review of email from Joey Nam regarding short sale and escrow; preparation of response; preparation of email Kelly Cho and Jihae Cho regarding same; review of response from Jihae Cho; preparation of reply.	0.20	50.00
05/15/2015	WKG	Review of email from attorney Cohon transmitting requested financial information of Canaan Church guarantors and responses to previously posed requests for information; preparation of response.	0.40	100.00
05/19/2015	WKG	Review of email from Kelly Cho regarding questions pertaining to status of communications.	0.10	25.00
05/20/2015	WKG	Preparation of email to Kelly Cho transmitting email from attorney Cohon and requested financial information of Canaan Church Guarantors and responses to previously posed requests for information.	0.20	50.00
05/21/2015	WKG	Review of email from Kelly Cho regarding status; preparation of response regarding same.	0.20	50.00
05/22/2015	WKG	Review of email from Kelly Cho as follow up in regard to communication from attorney Cohon and documentation provided; preparation of response; preparation of additional emails from Kelly Cho transmitting documents from attorney Cohon; review of reply.	0.40	100.00

HOURS

05/28/2015	WKG	Review of attorney Appearance filed on behalf of Lord's Love.	0.10	25.00
		FOR CURRENT SERVICES RENDERED	<u>4.10</u>	<u>1,025.00</u>
04/24/2015		Delivery Charge		18.48
04/24/2015		Delivery Charge		22.14
04/24/2015		Delivery Charge		22.14
04/24/2015		Delivery Charge		22.14
04/24/2015		Delivery Charge		22.14
04/24/2015		Delivery Charge		18.48
04/24/2015		Delivery Charge		18.48
04/24/2015		Delivery Charge		30.91
04/24/2015		Delivery Charge		22.14
04/24/2015		Delivery Charge		22.14
04/24/2015		Delivery Charge		22.14
04/24/2015		Delivery Charge		22.14
04/24/2015		Delivery Charge		22.14
04/24/2015		Delivery Charge		22.14
04/24/2015		Delivery Charge		18.48
04/24/2015		Delivery Charge		18.48
04/24/2015		Delivery Charge		22.14
04/24/2015		Delivery Charge		18.48
04/24/2015		Delivery Charge		18.48
04/24/2015		Delivery Charge		12.50
04/24/2015		Delivery Charge		12.50
04/24/2015		Delivery Charge		3.67
04/24/2015		Delivery Charge		3.67
04/24/2015		Delivery Charge		3.67
04/24/2015		Delivery Charge		3.67
04/24/2015		Delivery Charge		3.65
04/24/2015		Delivery Charge		3.65
04/24/2015		Delivery Charge		3.65
04/24/2015		Delivery Charge		3.65
04/24/2015		Delivery Charge		3.65
04/24/2015		Delivery Charge		3.65
04/24/2015		Delivery Charge		3.65
04/24/2015		Delivery Charge		3.65
04/24/2015		Delivery Charge		3.65
04/24/2015		Delivery Charge		3.65
04/24/2015		Delivery Charge		3.65
04/27/2015		Delivery Charge		18.48
05/05/2015		Delivery Charge		8.97
		TOTAL EXPENSES		<u>525.70</u>
		TOTAL CURRENT WORK		1,550.70
		BALANCE DUE		\$1,550.70

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06/02/2015

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Lord's Love Community Church #500196000001

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<u>FEES</u>	<u>EXPENSES</u>
1025.00	525.70

Lord's Love Community Church #500196000001

HOURS

04/09/2015	WKG	Review of email from Kelly Cho transmitting all loan documents via Box; review of email from Kelly Cho regarding loan documents and number of loans; preparation of response; review of email from Kelly Cho regarding hold; preparation of response.	0.40	100.00
04/14/2015	WKG	Review of Complaint for Foreclosure filed by secondary lien holder Chug K. Yu; review of Minutes of Foreclosure; preparation of email Kelly Cho transmitting same; preparation of email attorneys Norton, Kim and Ralph.	0.50	125.00
04/15/2015	WKG	Review of email from Kelly Cho regarding procedural foreclosure questions pertaining to the Yu foreclosure suit; preparation of response.	0.20	50.00
04/16/2015	WKG	Review of email from Kelly Cho regarding ongoing Bank review pertaining to course of action; from Joey Nam regarding conflict between Lord's Love and Cannan Church and transmitting proposed Contract for Sale of Real Estate; review of Contract; preparation of email Kelly Cho transmitting same; review of response from Kelly Cho regarding questions pertaining to Yu foreclosure action and Bank's options in proceeding with foreclosure; preparation of response.	0.50	125.00
04/17/2015	WKG	Review of email from Kelly Cho regarding the Bank's decision to proceed in Federal Court with a Foreclosure Complaint and request for Demand Letter prior to initiation of foreclosure action; preparation of response.	0.20	50.00
04/20/2015	WKG	Preparation of email Kelly Cho regarding need for list of all parties and current addresses; review of response; initial review of loan documents in anticipation of foreclosure.	1.40	350.00
04/21/2015	WKG	Review of email from Kelly Cho regarding content of Demand Letter and transmitting terms and conditions for prior loan assumption and Articles of Merger for Canaan Church; preparation of response.; review of terms and conditions and Articles of Merger; complete review of all loan documents; initial preparation of Demand Letter to all Guarantors of Lord's Love loans; preparation of email Kelly Cho regarding names of Guarantors and addresses.	2.40	600.00
04/22/2015	WKG	Review of Chicago Title and Trust Company's Motion to Consolidate Foreclosure Action filed by Yu and Interpleader action currently pending; review of correspondence to Chief Judge Jacobius regarding pending Motion to Consolidate; preparation for and attendance at Court on Status of		

Lord's Love Community Church #500196000001

## HOURS

Interpleader; review of email from Kelly Cho regarding ongoing review of list of Guarantors; preparation of response regarding status of interpleader, Chicago Title and Trust Company's Motion to Consolidate, and course of action; final preparation of Lord's Love Demand Letter; preparation of email Kelly Cho regarding counteroffer on terms of assumption; review of response; preparation of reply; review of email from Kelly Cho listing Guarantors and addresses as of 08/01/10 and inquiring as to expectations as to next Court date; review of all Guaranties dated 08/01/10; preparation of Canaan Assumption Rejection Letter; preparation of email Kelly Cho transmitting drafts of Lord's Love Demand Letter and Canaan Assumption Rejection Letter.

3.80 950.00

04/23/2015 WKG

Review of email from Kelly Cho regarding revisions to Demand Letter; preparation of response; review of email from Kelly cho regarding representation of Canaan by attorney; preparation of response.

0.20 50.00

04/24/2015 WKG

Review of email from Kelly Cho regarding contact while she is on vacation; preparation and revisions of Lord's Love Demand Letter and Canaan Assumption Rejection Letter; preparation of email transmitting both to Kelly Cho; review of email from Kelly Cho regarding additional revisions to both letters; preparation of revisions and email same to Kelly Cho; telephone conference Kelly Cho regarding pending approval by Andrew Park; review of response approving letters; preparation of final drafts and execution of 19 original letters; preparation of email Kelly Cho transmitting copies of final letters; preparation of email attorneys Norton and Ralph transmitting copy of Lord's Love Demand.

2.50 625.00

04/27/2015 WKG

Review of email from attorney Ralph regarding Lord's Love Demand Letter and correction of one Guarantor name; verify correct spelling of name; preparation of revision to Demand Letter; Preparation of email attorney Ralph transmitting same; preparation of email Kelly Cho transmitting same; telephone conference attorney Cohon regarding filing of Appearance and appraised value of property.

0.50 125.00

04/28/2015 WKG

Preparation for and attendance at Court hearing on Motion to Consolidate Yu foreclosure and Interpleader Action; preparation of email Kelly Cho regarding same; review of email from Jihae Cho regarding anticipated assumption proposal from Canaan; preparation of response; review of email from Andrew Park detailing Bank's position as to any further assumption proposals; preparation of response.

1.70 425.00

04/29/2015 WKG

Review of email from attorney Cohon transmitting proposal for new assumption terms; preparation of response; preparation of email Andrew Park with cc Kelly Cho and Jihae Cho transmitting same; telephone conference attorney Cohon regarding same; review of email from Michael Kim regarding his father Pan Tae Kim and his disassociation with Canaan Church; preparation of response; preparation of

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05/02/2015

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Lord's Love Community Church #500196000001

	HOURS	
email Jihae Cho regarding same.	0.40	100.00
FOR CURRENT SERVICES RENDERED	14.70	3,675.00

04/03/2015	Minutes of Foreclosure	450.00
04/27/2015	Photocopy Charge	2.00
	TOTAL EXPENSES	452.00

TOTAL CURRENT WORK	4,127.00
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BALANCE DUE	<u>\$4,127.00</u>
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FEES	EXPENSES
3675.00	452.00

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			HOURS	
03/23/2015	WKG	Telephone conference with James B. Allen regarding status of merger, assumption and litigation.	0.30	75.00
03/24/2015	WKG	Review of email from Dong Hoon Kim regarding status of Bank assumption and interpleader action; preparation of response; review of reply; preparation of response; preparation of email attorneys Norton, Kim and Ralph regarding status of assumption and Mr. Nam's refusal to transfer property; review of email from James B. Allen regarding default of loan; preparation of response; telephone conference attorneys Norton, Ralph and Mr. Nam regarding status of litigation, settlement and course of action; preparation of email Dong Hoon Kim and James B. Allen detailing telephone conversation and recommending course of action.	1.40	350.00
03/25/2015	WKG	Review of email from Dong Hoon Kim regarding hold on next steps pending management review; preparation of response.	0.10	25.00
03/27/2015	WKG	Review of email from Kelly Cho regarding her handling of this matter; preparation of response regarding title; review of response Requesting Minutes of Foreclosure be ordered; preparation of reply; preparation of email title company ordering Minutes of Foreclosure; review of email from Kelly Cho regarding Demand Letter; preparation of response regarding loan documents.	0.30	75.00
03/30/2015	WKG	Review of email from attorney Norton regarding lack of communication from both churches and status; review of response from Joey Nam regarding the Lord's Love Church retaining representation; review of reply from attorney Norton regarding same; review of response regarding no know representation for Canaan Church; preparation of email all parties regarding pending demand letter; review of response from attorney Ralph; telephone conference attorney Ralph regarding same.	0.60	150.00
FOR CURRENT SERVICES RENDERED			2.70	675.00
TOTAL CURRENT WORK				675.00
BALANCE DUE				<u>\$675.00</u>

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FEES	EXPENSES
675.00	0.00



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			HOURS	
01/05/2015	WKG	Review of email from attorney Norton regarding rescheduling of telephone conference and next Court date; preparation of response; review of email from attorney Norton changing time of conference.	0.20	50.00
01/06/2015	WKG	Telephone conference attorneys Norton, Ralph and Kim, and Joey Nam regarding status of assumption, settlement and Court; preparation of email John Ku Lee regarding same; review response from John Ku Lee referring questions to James Allen and Dong Hoon Kim; preparation of reply.	0.60	150.00
01/07/2015	WKG	Review of email from Dong Hoon Kim regarding details of status of assumption completion; preparation of response with additional questions; review of reply; review of email from James Allen regarding outstanding loan payments and outstanding real estate taxes; review of response from Dong Hoon Kim regarding verification of funds to pay both amounts due; preparation of reply; review of email from attorney Norton transmitting proposed Settlement Agreement; review of same; preparation of email attorneys Norton, Ralph Kim and Joey Nam regarding status update from Bank and Court appearance; review of response from attorney Ralph; preparation of reply; review of response from attorney Norton; review of email from attorney Norton summarizing Court proceedings from this morning; preparation of response; review of reply; review of email from Joey Nam; review of email from Dong Hoon Kim regarding Court; preparation of response advising of Court proceedings.	1.50	375.00
01/08/2015	WKG	Review of email from James Allen regarding merger and assumption; preparation of response.	0.10	25.00
01/16/2015	WKG	Review of email from attorney Norton regarding follow up on names and contact information for faction of Lord's Love Community Church that need to be brought into the settlement discussions.	0.10	25.00
FOR CURRENT SERVICES RENDERED			2.50	625.00
TOTAL CURRENT WORK				625.00
BALANCE DUE				<u>\$625.00</u>

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FEES	EXPENSES
625.00	0.00

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			HOURS	
12/22/2014	WKG	Review of email from attorney Norton regarding status of assumption and Court case; preparation of response; preparation of email John Lee inquiring as to same; review of email from James Allen regarding status of assumption; preparation of response; preparation of email all attorneys regarding same; review of email from attorney Norton regarding conversation with attorney Nam and status of negotiations; preparation of response; review of reply; preparation of response.	0.60	144.00
12/29/2014	WKG	Review of email from attorney Norton to attorney Nam regarding scheduled telephone conference.	0.10	24.00
12/31/2014	WKG	Review of email from attorney Norton regarding telephone conference and next Court hearing; review of email from attorney Norton regarding date correction.	0.10	24.00
		FOR CURRENT SERVICES RENDERED	0.80	192.00
		TOTAL CURRENT WORK		192.00
		BALANCE DUE		<u>\$192.00</u>

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<u>FEES</u>	<u>EXPENSES</u>
192.00	0.00

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			HOURS	
11/03/2014	WKG	Review of email from attorneys Norton and Ralph regarding new date for telephone conference; preparation of response; review of email from attorney Dunlap Regarding Motion to Withdraw; review of Motion; review of reply from attorney Norton tentatively setting next telephone conference date; preparation of response.	0.30	72.00
11/04/2014	WKG	Review of email from attorney Ralph confirming telephone conference date and time and outlining course of action in regard to attorney Dunlap's representation of Canaan; preparation of response.	0.20	48.00
11/05/2014	WKG	Telephone conference John Lee regarding status of litigation and litigation history; review of Notice of Intent to Withdraw and Motion to Withdraw filed by attorney Dunlap; preparation of Case Summary; preparation of email to John Lee transmitting Case Summary.	0.80	192.00
11/07/2014	WKG	Telephone conference attorneys Norton, Ralph and Kim regarding motion to withdraw filed by attorney Dunlap, status of assumption and course of action; review of email from attorney Ralph confirming course of action; preparation of response.	0.50	120.00
11/20/2014	WKG	Preparation of email attorneys Norton, Ralph, Kim and Dunlap regarding Court hearing; review of response from attorney Norton; preparation of reply; preparation for and attendance at Court on Motion to Withdraw.	1.00	240.00
FOR CURRENT SERVICES RENDERED			2.80	672.00
TOTAL CURRENT WORK				672.00
BALANCE DUE				<u>\$672.00</u>

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FEES	EXPENSES
672.00	0.00

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			HOURS	
10/01/2014	WKG	Telephone conference Judge's Office regarding rescheduling of Court status date.	0.10	24.00
10/14/2014	WKG	Review of email from Jennifer Ptolemy transmitting entered Court Order; preparation of response.	0.20	48.00
10/15/2014	WKG	Preparation of email Jennifer Ptolemy regarding possible telephone conference dates.; review of response from attorney Norton; review of email from attorney Kim regarding same; review of email from attorney Norton regarding same; preparation of response.	0.30	72.00
10/16/2014	WKG	Review of email from attorney Norton regarding new alternate dates for a telephone conference; preparation of response.	0.10	24.00
10/27/2014	WKG	Review of email from attorney Norton confirming telephone conference; preparation of response; preparation of email Lisa Kim regarding status of assignment and assumption; preparation of email Dong Hoon Kim regarding status; participation in telephone conference with attorneys Norton, Ralph, Dunlap and Kim regarding status of litigation and settlement; telephone conference with Dong Hoon Kim regarding status of assumption.	1.30	312.00
10/28/2014	WKG	Review of email from Dong Hoon Kim regarding documents requested of Canaan Church; preparation of response; review of reply regarding litigation; preparation of reply; telephone conference Dong Hoon Kim regarding status of litigation; review of email from Dong Hoon Kim with contact name for legal department contact and requested documents from Canaan; preparation of response.	0.70	168.00
10/29/2014	WKG	Review of email from attorney Dunlap regarding his withdrawal of representation of Canaan Church; preparation of response; review of email from attorney Norton regarding transmittal of information on new counsel; preparation of email attorneys Kim, Ralph and Norton regarding update from Bank; review of email from attorney Ralph to attorney Dunlap regarding proper withdrawal procedure.	0.40	96.00
		FOR CURRENT SERVICES RENDERED	3.10	744.00
		TOTAL CURRENT WORK		744.00
		BALANCE DUE		<u>\$744.00</u>

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FEES  
744.00

EXPENSES  
0.00

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10/01/2014  
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HOURS

09/03/2014	WKG	Review of email from attorney Norton to attorney Dunlap regarding need for settlement agreement and status of settlement for upcoming Court date; review of executed Agreed Order for Preliminary Injunction.	0.30	72.00
09/04/2014	WKG	Review of email from attorney Dunlap regarding next Court hearing and entry of Agreed Order; preparation of email attorney Norton regarding same; review of email from attorney Norton regarding upcoming Court hearing and status of settlement; preparation of response.	0.30	72.00
09/08/2014	WKG	Review of email from attorney Norton transmitting Order and Agreed Order for Preliminary Injunction; review of both Orders; preparation of email attorneys Norton, Dunlap, Ralph, and Kim regarding status of assumptions.	0.40	96.00
		FOR CURRENT SERVICES RENDERED	1.00	240.00
		TOTAL CURRENT WORK		240.00
		BALANCE DUE		<u>\$240.00</u>

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\*\*\* Task Code Not Found \*\*\*

<u>FEES</u>	<u>EXPENSES</u>
240.00	0.00

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Lord's Love Community Church #500196000001

			HOURS	
08/12/2014	WKG	Review of email from attorney Dunlap regarding communication with attorney Norton; preparation of response; preparation of email Lisa Kim inquiring as to status of assumption documentation; review of response; preparation of reply.	0.20	48.00
08/13/2014	WKG	Review of email from Lisa Kim regarding status of assumption documentation; preparation of response; preparation of email attorneys Norton, Ralph, Dunlap and Kim regarding same.	0.30	72.00
08/25/2014	WKG	Review of email from attorney Dunlap regarding status of assumption of loans; preparation of response.	0.50	120.00
08/26/2014	WKG	Review of email from attorney Norton regarding status of assumptions; preparation of response.	0.10	24.00
08/27/2014	WKG	Review of email from attorney Dunlap regarding agreement between parties.	0.20	48.00
		FOR CURRENT SERVICES RENDERED	1.30	312.00
		TOTAL CURRENT WORK		312.00
		BALANCE DUE		<u>\$312.00</u>

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\*\*\* Task Code Not Found \*\*\*

<u>FEES</u>	<u>EXPENSES</u>
312.00	0.00

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Lord's Love Community Church #500196000001

			HOURS	
07/01/2014	WKG	Review of email from Lisa Kim Transmitting Approval Memo on assumption; preparation of response transmitting Motion for Temporary Restraining Order and Motion for Determination of Propriety of Interpleader Complaint; preparation of email attorneys Ralph, Norton, Kim and Dunlap Transmitting Approval Memo; review of both pending Motions; review of email from Lisa Kim regarding Possible Agreed Order on pending Motions; preparation of response; preparation of email attorneys Ralph, Norton, Kim and Dunlap regarding working out an Agreed Order; review of response from attorney Ralph; review of email from attorney Ralph regarding timing of an Agreed Order; telephone conference attorney Ralph regarding same.	1.50	360.00
07/02/2014	WKG	Review of email from attorney Ralph confirming agreement to Prepare Agreed Order for TRO and preliminary injunction; preparation of response; review of email from attorney Dunlap regarding same; review of response from attorney Ralph.	0.20	48.00
07/07/2014	WKG	Telephone conference attorneys Ralph and Norton regarding proposed Agreed Order.	0.30	72.00
07/08/2014	WKG	Review of email from attorney Dunlap regarding proposed Agreed Order; review of email from attorney Ralph transmitting proposed Agreed Order for the entry of a permanent injunction; review of Agreed Order; preparation of response; review of reply; telephone conference attorney Dunlap regarding proposed Agreed Order; review of email from attorney Ralph regarding same.	0.90	216.00
07/21/2014	WKG	Review of email from Joel Norton regarding revisions to proposed Agreed Order changing relief from permanent injunction to temporary injunction; review of proposed Order; review of email from attorney Dunlap regarding an Assignment and Assumption Agreement; review of email from attorney Dunlap regarding revised Agreed Order; review of response from attorney Ralph regarding same; review of email from attorney Dunlap regarding Assignment and Assumption; preparation of email Lisa Kim regarding same; review of email from attorney Dunlap as follow up to attorney Ralph regarding revised Agreed Order; preparation of email attorneys Ralph, Dunlap, Norton, and Kim regarding status; review of response from attorney Norton; preparation of reply regarding Bank's position as to fees; telephone conference attorney Dunlap regarding same; review of email from attorney Dunlap to attorney Norton regarding revised Agreed Order.	1.80	432.00



Lord's Love Community Church #500196000001

## HOURS

07/24/2014	WKG	Review of email from attorney Norton transmitting final proposed Agreed Order; review of Agreed Order; preparation of email attorneys Norton, Ralph, Dunlap and Kim transmitting executed Agreed Order; preparation of email Lisa Kim regarding previous request for clarification as to Assignment and Assumption; review of response from attorney Norton; review of response from Lisa Kim; preparation of reply.	0.60	144.00
07/29/2014	WKG	Review of email from attorney Dunlap regarding Assignment and Assumption Agreement; preparation of response; review of email from attorney Norton regarding status of Agreed Order.	0.20	48.00
07/30/2014	WKG	Review of email from attorney Norton regarding status of assumption documents; preparation of response; preparation of email Lisa Kim regarding same.	0.20	48.00
07/31/2014	WKG	Review of email from attorney Norton regarding potential resolution of all pending matters prior to next Court date and items to be accomplished; preparation of response; review of reply.	0.20	48.00
		FOR CURRENT SERVICES RENDERED	5.90	1,416.00
07/01/2014		Photocopy Charge		86.20
		TOTAL EXPENSES		86.20
		TOTAL CURRENT WORK		1,502.20
		BALANCE DUE		<u>\$1,502.20</u>

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FEES	EXPENSES
1416.00	86.20

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			HOURS	
06/02/2014	WKG	Review of Motion to Determine Propriety of Complaint for Interpleader, Complaint for Interpleader, Motion for Temporary Restraining Order, Memorandum in Support of Motion for Temporary Restraining Order and Preliminary Injunction; review of prior pleadings.	1.20	288.00
06/04/2014	WKG	Telephone conference attorney Dunlap regarding pending Motions, briefing schedule, settlement and upcoming Court hearing; telephone conference attorneys Ralph and Norton regarding status of case, pending Motions and briefing schedule.	0.80	192.00
06/05/2014	WKG	Review of email from attorney Ralph regarding setting of conference call; preparation of response; preparation of email requesting copy of Order from Court; review of response from attorney Ralph regarding lack of phone number for attorney Kim; review of email transmitting Order of Court; preparation of response.	0.50	120.00
06/10/2014	WKG	Preparation of email attorney Ralph regarding telephone conference; review of response; preparation of reply; review of response; review of email from attorney Ralph detailing conversation in telephone conference and requesting new date for telephone conference.	0.30	72.00
06/11/2014	WKG	Review of email from attorney Ralph regarding setting new telephone conference date; review of email from attorney Dunlap regarding same; review of response from Ralph; review of response from Dunlap; preparation of reply.	0.20	48.00
06/18/2014	WKG	Review of pleadings; preparation of email attorney Norton regarding conference call; review of response; preparation for and participation in telephone conference with attorneys Norton, Kim and Dunlap regarding settlement, assumption and transfer; preparation of email Ki Wook Lee regarding Bank contact; review of response; preparation of email Dong Hoon Kim; review of response.	1.00	240.00
06/19/2014	WKG	Preparation of email Dong Hoon Kim regarding the Petition for Temporary Restraining Order and analysis of pending issues; review of email from Lisa Kim regarding telephone conference; telephone conference Lisa Kim regarding status of litigation, assumption of first loan and assumption of second loan; preparation of email all attorneys of record.	0.50	120.00
06/26/2014	WKG	Review of email from attorney Norton regarding change of time for telephone conference; preparation of response; participation in conference call with attorneys Norton, Kim,		

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## HOURS

Dunlap and Ralph regarding assumption and pending Motions; preparation of email Lisa Kim regarding assumption documents and approval.

0.70 168.00

06/27/2014 WKG

Review of email from attorney Ralph regarding assumption documents and next telephone conference.

0.20 48.00

06/30/2014 WKG

Review of email to Lisa Kim regarding assumption documents; review of email from attorney Ralph regarding status of communications with his client Chicago Title; telephone conference attorneys Ralph, Kim, and Dunlap regarding status of assumption; telephone conference attorney Ralph regarding possible courses of action in litigation; telephone conference office of Lisa Kim regarding same.

0.60 144.00

FOR CURRENT SERVICES RENDERED

6.00 1,440.00

05/29/2014

Filing Fee

3.95

05/29/2014

Filing Fee

3.95

TOTAL EXPENSES

7.90

TOTAL CURRENT WORK

1,447.90

BALANCE DUE

\$1,447.90Task Code Summary

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<u>FEES</u>	<u>EXPENSES</u>
1440.00	7.90

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			HOURS	
05/01/2014	TS	Review of correspondence from attorney Norton; telephone conference attorney Norton regarding Ban's internal handling of matter per discussions with Dong Kim and settlement by assumption being effected.	0.30	72.00
05/08/2014	TS	Review of correspondence from attorney Norton regarding status of settlement discussions and negotiations.	0.20	48.00
		FOR CURRENT SERVICES RENDERED	0.50	120.00
		TOTAL CURRENT WORK		120.00
		BALANCE DUE		<u>\$120.00</u>

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<u>FEES</u>	<u>EXPENSES</u>
120.00	0.00

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			HOURS	
03/10/2014	TS	Review of correspondence attorney Dunlap regarding status.	0.20	48.00
03/11/2014	TS	Review of correspondence attorney Dunlap regarding status and need for obtaining special use permit for purchaser if transaction going forward; preparation of correspondence attorney Dunlap regarding same; review of response.	0.50	120.00
		FOR CURRENT SERVICES RENDERED	0.70	168.00
		TOTAL CURRENT WORK		168.00
		BALANCE DUE		<u>\$168.00</u>

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FEES	EXPENSES
168.00	0.00

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			HOURS	
02/04/2014	TS	Review of correspondence from attorney Ralph enclosing Order setting matter for further status.	0.30	72.00
02/11/2014	TS	Preparation of correspondence Ki Wook Lee regarding status and consideration and formal approval of loan assumption; review of correspondence from Ki Wook Lee with contact information for loan officer, Dong Hoon Kim; preparation of correspondence Dong Hoon Kim; telephone conference Dong Hoon Kim regarding status.	0.60	144.00
02/21/2014	TS	Preparation of correspondence Kelly Cho regarding Bank's direction on file.	0.30	72.00
		FOR CURRENT SERVICES RENDERED	1.20	288.00
		TOTAL CURRENT WORK		288.00
		BALANCE DUE		<u>\$288.00</u>

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FEES	EXPENSES
288.00	0.00

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		HOURS	
01/13/2014	TS		
	Review of correspondence from attorney Ralph regarding status of settlement negotiations	0.20	48.00
	FOR CURRENT SERVICES RENDERED	0.20	48.00
	TOTAL CURRENT WORK		48.00
	BALANCE DUE		<u>\$48.00</u>

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<u>FEES</u>	<u>EXPENSES</u>
48.00	0.00

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			HOURS	
12/02/2013	TS	Review of email from attorney Dunlap regarding status of settlement.	0.30	67.50
12/04/2013	TS	Review of email from attorney Dunlap regarding status of settlement, need for Canaan Church to petition for special use permit and clarifying timing of same.	0.20	45.00
12/05/2013	TS	Telephone conference Kyung Lee regarding information needed for Bank auditors.	0.20	45.00
12/10/2013	TS	Telephone conference with attorney Dunlap regarding Bank's position on settlement.	0.20	45.00
12/17/2013	TS	Review of email from attorney Dunlap regarding extension of special use permit; analysis of next steps to be taken.	0.20	45.00
		FOR CURRENT SERVICES RENDERED	1.10	247.50
		TOTAL CURRENT WORK		247.50
		BALANCE DUE		<u>\$247.50</u>

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<u>FEES</u>	<u>EXPENSES</u>
247.50	0.00



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			HOURS	
11/11/2013	TS	Review of email from attorney Dunlap regarding draft settlement documents for assumption; preparation of email attorney Dunlap regarding same and transmitting working which has not been approved by Bank at this time.	0.30	67.50
11/22/2013	TS	Review of correspondence form Chicago Title regarding status of settlement and loan assumption; preparation of correspondence Richard Behls regarding same, next steps to be taken and timing of same.	0.20	45.00
		FOR CURRENT SERVICES RENDERED	0.50	112.50
		TOTAL CURRENT WORK		112.50
		BALANCE DUE		<u>\$112.50</u>

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<u>FEES</u>	<u>EXPENSES</u>
112.50	0.00

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			HOURS	
10/02/2013	TS	Review of email from attorney Kim regarding Assumption Agreement; review of email from Richard Behls regarding status of Assumption Agreement; preparation of email attorney Kim regarding same and transmitting new Assumption Agreement.	0.60	135.00
10/04/2013	TS	Preparation of email Richard Behls regarding Lord's Love and Assumption Agreement and title company's unwillingness to wait further on matter.	0.30	67.50
10/08/2013	TS	Preparation of email Richard Behls regarding Assumption Agreement and title company's unwillingness to continue waiting on matter.	0.20	45.00
10/09/2013	TS	Preparation of email Richard Behls regarding status of Assumption Agreement; telephone conference Richard Behls regarding same.	0.30	67.50
10/10/2013	TS	Telephone conference Richard Behls regarding status of Bank approval and need for update of same to accommodate new appraisal and updated information; preparation of email attorneys Ralph, Kim and Dunlap regarding same and next steps.	0.60	135.00
10/11/2013	TS	Review of email from attorney Kim; review of email from attorney Dunlap regarding waiting for updated internal Bank approval for negotiated Assumption Agreement.	0.30	67.50
10/23/2013	TS	Review of Assumption Agreements and related documents from Bank; review of email from attorney Ralph regarding Chicago Title, status of Bank re-approval of settlement and timing for facilitation of same; preparation of response.	0.50	112.50
10/24/2013	TS	Review and analysis of Assumption Agreement in connection with resolution of matter; review of email from Larry Dunlap regarding same.	0.80	180.00
FOR CURRENT SERVICES RENDERED			3.60	810.00
TOTAL CURRENT WORK				810.00
BALANCE DUE				<u>\$810.00</u>

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FEES	EXPENSES
810.00	0.00

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			HOURS	
09/10/2013	TS	Preparation and revision of 14 Count Counter Complaint for Mortgage Foreclosure.	2.00	450.00
09/12/2013	TS	Preparation and revision of 14 Count Counter Complaint for Mortgage Foreclosure.	2.00	450.00
09/17/2013	TS	Review of email from attorney Ralph regarding Assumption Agreement and ongoing settlement discussions; preparation of email attorney Ralph regarding same; review of email from attorney Ralph regarding Appearance; preparation and filing of Appearance; preparation of email attorney Ralph transmitting same.	0.80	180.00
09/24/2013	TS	Telephone conference attorney Shawn Kim regarding Pastor Kim's agreement and execution of Assumption Agreement; telephone conference Richard Behls regarding same.	0.50	112.50
09/25/2013	TS	Telephone conference Joe Kim regarding Cannan Church agreement to execute Settlement and Assumption Agreement; telephone conference attorney Dunlap regarding same; preparation of email Richard Behls regarding status of communications; telephone conference Richard Behls regarding same; telephone conference attorney Ralph of Chicago Title Land trust regarding same; preparation of email attorney Ralph regarding status.	1.30	292.50
09/26/2013	TS	Telephone conference attorney Dunlap regarding status of execution of Assumption and Settlement Agreement.	0.20	45.00
09/27/2013	TS	Telephone conference attorney Dunlap regarding Assumption Agreement.	0.30	67.50
		FOR CURRENT SERVICES RENDERED	7.10	1,597.50
09/17/2013		Photocopy Charge		0.80
09/17/2013		Filing Fee		206.00
		TOTAL EXPENSES		206.80
		TOTAL CURRENT WORK		1,804.30
		BALANCE DUE		<u>\$1,804.30</u>

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FEES	EXPENSES
1597.50	206.80

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			HOURS	
08/06/2013	TS	Reivew of email from Richard Behls; preparation of response regarding next steps to be taken and communication with Land Trust Company regarding matter.	0.30	67.50
08/14/2013	TS	Review of email from attorney Ralph regarding filed Chicago Title Interpleader action; review of same.	0.40	90.00
08/16/2013	TS	Telephone conference attorney Lawrence for Cannan Church regarding Church's Counterclaim to be asserted in pending interpleader action filed by land Trust; analysis of next steps to be taken.	0.30	67.50
08/19/2013	TS	Review of Minutes of Foreclosure; preparation of Counterclaim to be filed in Interpleader case.	1.60	360.00
08/21/2013	TS	Review of email from attorneys for Chicago Title regarding acceptance of service on Interpleader Complaint; preparation of response; preparation of email Kyung Lee and Richard Behls regarding same; telephone conference Richard Behls regarding same and status of action and dealings with Lord's Love Church, Canaan Church and issues at hand; review of Minutes of Foreclosure; initial preparation of Counterclaim to Foreclose Mortgage.	1.50	337.50
08/22/2013	TS	Preparation of email Richard Behls regarding Interpleader Complaint filed by Land Trust and recommended course of action.	0.50	112.50
08/28/2013	TS	Review of email from attorney Norton regarding acceptance of service of process on Interpleader Complaint as authorized by Bank; preparation of response.	0.30	67.50
FOR CURRENT SERVICES RENDERED			4.90	1,102.50
TOTAL CURRENT WORK				1,102.50
BALANCE DUE				<u>\$1,102.50</u>

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<u>FEES</u>	<u>EXPENSES</u>
1102.50	0.00

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			HOURS	
07/09/2013	TS	Review and acknowledgment of email from Kyung Lee regarding new file; initial review of file and documents; analysis of potential claims and next steps.	0.40	90.00
07/10/2013	TJD TS	Review of file to determine course of action to be followed. Review of underlying file documents; telephone conference Richard Behls regarding involvement of Pastor intervening in Assumption Agreement and demand letter to all borrowers and guarantors.	0.80	260.00
			0.80	180.00
07/11/2013	TS	Review of underlying documents; preparation and revision of demand letter.	2.30	517.50
07/15/2013	TS	Preparation and revision of demand letter to Guarantors regarding loan defaults; preparation of email Richard Behls regarding same; review of response from Richard Behls; preparation of reply requesting addresses for Guarantors.	0.60	135.00
07/16/2013	TS	Review of email from Richard Behls; preparation of email Richard Behls requesting Guarantors addresses; review of response with requested addresses; preparation and final revision of demand letter and send out to all Guarantors.	1.20	270.00
		FOR CURRENT SERVICES RENDERED	6.10	1,452.50
		TOTAL CURRENT WORK		1,452.50
		BALANCE DUE		<u>\$1,452.50</u>

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FEES	EXPENSES
1452.50	0.00